



सत्यमेव जयते

Annual Report 2015-2016



CARA

Central Adoption Resource Authority

Ministry of Women & Child Development

Government of India

www.cara.nic.in



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सत्यमेव जयते



मेनका संजय गांधी

Maneka Sanjay Gandhi



MESSAGE

मंत्री
महिला एवं बाल विकास मंत्रालय
भारत सरकार
नई दिल्ली-110001
MINISTER
MINISTRY OF WOMEN & CHILD DEVELOPMENT
GOVERNMENT OF INDIA
NEW DELHI-110001

Date : 04 August, 2017

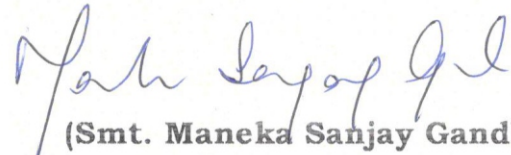
I am pleased to present the Annual Report for the year 2015-16 which reflects the efforts made by Central Adoption Resource Authority (CARA) for the placement of orphan, abandoned and surrendered children in adoption. During the year, Guidelines Governing Adoption of Children, 2015 was framed by CARA which was notified by the Government of India.

Further, the online application for adoption resource management, Child Adoption Resource Information & Guidance System (CARINGS), was upgraded to enable Prospective Adoptive Parents to directly register with CARA. After the upgradation of CARINGS, the domestic Prospective Adoptive Parents can track the status of their application, which was not possible earlier since the entire adoption process was offline. This has brought in greater transparency in the adoption system.

I am confident that now we have a child friendly adoption process through which children in need of care and protection are being placed with loving family keeping in mind the best interests of the child. Online monitoring of the adoption and post-adoption process is also being done at central level by CARA.

Delays at the levels of Child Welfare Committees and the Courts are being addressed through monitoring of data online. All efforts are being made to overcome this through numerous training and orientation programmes for all the stakeholders. Sensitization programme for the Judiciary is also being undertaken in collaboration with the Judicial Academies.

I would like to emphasize upon the need to find a loving and caring family for each and every child in the institutional care. Hence, I would urge all the stakeholders to promote adoption as it is one of the best ways of rehabilitating a child who is deprived of family care and support.


(Smt. Maneka Sanjay Gandhi)

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सत्यमेव जयते
कृष्णा राज
KRISHNA RAJ



मंत्री
महिला एवं बाल विकास मंत्रालय
भारत सरकार
नई दिल्ली-110001
MINISTER
MINISTRY OF WOMEN & CHILD DEVELOPMENT
GOVERNMENT OF INDIA
NEW DELHI-110001

Date : 04 August, 2017

Message

I am happy to peruse the Annual Report of Central Adoption Resource Authority (CARA) which enshrines various activities of the autonomous (now statutory) body during the year 2015-16 under the Ministry of Woman & Child Development.

I am aware that the Guidelines Governing Adoption of Children 2015, notified on 17th July 2015, became operational w.e.f. 1st August 2015 which simplified the adoption procedure. Transparency, informed choice of the parents, ethical practices and a strict timeline in the adoption process are essential facets of the new Guidelines. There is more emphasis on involvement of local authority like District Child Protection Unit (DCPU) in facilitating adoption.

Inter Country adoptions have got a fillip with the online system resulting in greater number of Special Needs and Older children, being placed with the NRIs, OCIs and foreign Prospective Adoptive Parents.

I convey my best wishes to CARA in their journey towards making “the services with respect to adoption”, an experience both joyful and fulfilling.

(Krishna Raj)

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ACRONYMS

AFAA	:	Authorised Foreign Adoption Agency
CA	:	Central Authority (The Government Department designated as such under Hague Convention on Protection of Children & Cooperation in respect of Inter-Country Adoption, 1993)
CARA	:	Central Adoption Resource Authority
CARINGS	:	Child Adoption Resource Information and Guidance System
CWC	:	Child Welfare Committee
ICPS	:	Integrated Child Protection Scheme
ICT	:	Information & Communication Technology
IEC	:	Information Education & Communication
JJ ACT	:	Juvenile Justice (Care & Protection of Children) Act
PAP	:	Prospective Adoptive Parent
SAA	:	Specialized Adoption Agency
SARA	:	State Adoption Resource Agency
UT	:	Union Territory

Introduction



Smt. Maneka Sanjay Gandhi, Hon'ble Minister, Ministry of Women & Child Development addressing the National Familiarization Programme for States / UTs on New Adoption Guidelines organised by CARA at Vigyan Bhawan Annexe, New Delhi on August 18, 2015.

1.1 Central Adoption Resource Authority (CARA):

1.1.1 Central Adoption Resource Agency (CARA) was set up in 1990 by the then Ministry of Welfare, Government of India, on the direction of the Supreme Court of India in the Case of L.K.Pandey Vs Government of India. It was registered as a legal entity under the Societies Registration Act (1860) and was made an Autonomous Body of Government of India under the aegis of Ministry of Social Justice and Empowerment in 1999, with the approval of the Union Cabinet. It was designated as Central Authority under the Hague Convention on Protection of Children and Co-operation in respect of Inter-country Adoption (1993) in 2003.

1.1.2 With the enactment of Juvenile Justice (Care & Protection of Children) Act, 2015, Central Adoption Resource Agency became a Statutory Body and was designated as Central Adoption Resource Authority (CARA) with effect from 15 Jan 2016. Under Section 68 of the Act, CARA has been mandated to:-

- (a) promote in-country adoptions and to facilitate inter-State adoptions in co-ordination with State Agency;
- (b) regulate inter-country adoptions;
- (c) frame regulations on adoption and related matters from time to time as may be necessary;
- (d) carry out the functions of the Central Authority under the

Hague Convention on Protection of Children and Cooperation in respect of Inter-country Adoption and

- (e) any other function as may be prescribed.



1.1.3 The **VISION** of CARA is to find a loving and caring family for every child without parental care, also who are called orphan, abandoned and surrendered. Its mission is to expand adoption services to every corner of the country, make efforts for expeditious rehabilitation of the children through adoption, ensure standardization in the functioning of adoption agencies, promote ethical practices in adoption and facilitate parents desiring to adopt.

1.2 State Adoption Resource Agencies (SARAs):

State Adoption Resource Agency (SARA), setup under Integrated Child Protection Scheme (ICPS), is mandated to promote adoption of children in the State. It is also expected to function as the State level Resource Centre to coordinate, monitor and develop the adoption program, facilitate the setting up of Specialized Adoption Agencies (SAAs), maintain a comprehensive list of such agencies, ensure that all adoptions/permanent placements of children are done in accordance with the JJ Act & Adoption Regulation, maintain a centralized web-based database of adoptable children with the help of District Child Protection Unit (DCPU), promote linkage with Child Care Institutions (CCIs) and supervise the work of SAA. It ensures coordination amongst the agencies and CCIs. It also makes efforts to address delays in the adoption process both during pre-adoption and

adoption stage. A list of such agencies is placed at **Appendix A**. The SARAs are required to furnish the name, address and contact details of the SAAs along with copies of certificate or letter of recognition or renewal to Central Adoption Resource Authority (CARA), as soon as the recognition or renewal is granted to such agencies.

1.3 District Child Protection Units (DCPUs):

- 1.3.1 DCPU is the district level child protection agency set up under the Integrated Child Protection Scheme (ICPS). It is required to identify orphan, abandoned and surrendered children in the district and get them declared legally free for adoption by the Child Welfare Committee (CWC) with the help of SAA or CCI, wherever required; ensure that the Child Study Report and Medical Examination Report are uploaded in the Child Adoption Resource Information and Guidance System (CARINGS) by the SAA within ten days from the date a child is declared legally free for adoption; facilitate the linkage of CCI with SAA in the same or other Districts; track the progress of adoption of each child declared legally free for adoption and take necessary actions for expediting the case, wherever required; track the progress of application of every Prospective Adoptive Parents (PAPs) registered in Child Adoption Resource Information and Guidance System (CARINGS) for adopting a child or children from the District and take necessary actions for expediting the case wherever required.
- 1.3.2 In addition, it is required to assist the CWC in the restoration effort and in completing the process for declaring the abandoned children legally free for adoption, including publishing

information of the child in the newspaper, obtaining the social investigation report from the probation officer and non-traceable report from police with the help of SAA, wherever required.

- 1.3.3 As far as adoption is concerned, it is connected with SARA and CARA for rendering all assistance at the ground level, including preparation of Home Study Report and addressing delays at various level.

1.4 Specialised Adoption Agencies (SAAs):

- 1.4.1 As per Section 65(1) of the Juvenile Justice Act 2015, the State Government shall recognise one or more institutions or organisations in each District as a Specialised Adoption Agency, in such manner as may be provided in the Adoption Regulations framed by the Authority, for the rehabilitation of orphan, abandoned or surrendered children, through adoption and non-institutional care.

- 1.4.2 SAA is responsible for the care, protection and well-being of every child in its charge and shall cater to their health needs; emotional and psychological needs; educational and training needs; leisure and recreational activities; protection from any kind of abuse, neglect and exploitation, while they are in the institution; social mainstreaming and restoration or as the case may be and follow-up. SAA plays an important role in rehabilitation of child through adoption and in facilitating the PAPs. It maintains online database of each child to be adopted and prepares all documents related to children. It also conducts home study of the PAPs and prepares the Home Study Report in a

manner as stipulated under Adoption Guidelines (2015). At present, there are both government run and non-government run agencies recognised by their respective States to place children in adoption (both in-country and inter-country). Statewise number of such agencies is placed at **Appendix B**.

1.5 Authorised Foreign Adoption Agencies (AFAAs):

CARA authorizes Foreign Adoption Agencies for sponsoring applications of PAPs living in a foreign country which include Non Resident Indians (NRIs), Overseas Citizens of India (OCI) and foreigners. These are also accredited agencies in the receiving countries (as defined in the Hague Convention) to process cases of Inter Country Adoptions. The AFAAs are required to register the PAPs interested to adopt children from India and to complete their Home Study Report expeditiously; follow-up with SAA for ensuring early adoption after receipt of No Objection Certificate for the adoption from CARA and takeup such other activities as mandated for them in the Adoption Guidelines (2015).

1.6 Central Authorities (CAs) and Indian Missions Abroad:

In some of the Hague ratified countries, Central Authorities (counterpart of CARA) sponsor the cases of PAPs desiring to adopt from India. In some of the Non-Hague countries, Indian Missions are engaged in sponsoring the cases of NRIs.

Activities

2.1 Notification of 'Guidelines Governing Adoption of Children 2015':

2.1.1 The new simplified “Guidelines Governing Adoption of Children 2015”, also known as Adoption Guidelines (2015), was notified by the Central Government on 17th July 2015 and the guidelines came into effect from 01st of August 2015. Along with it, the fully revamped online CARINGS application for centralized database of children, registration of PAPs and referral of children as per their eligibility & choice has been made operational from the same date.

2.1.2 The Guidelines aim at providing effective regulation mechanism for adoption of orphan, abandoned and surrendered children and also in bringing more transparency and efficiency in the adoption system. With the new guidelines, it has become possible for the PAPs to track the status of their applications thereby making the entire system more user friendly. Children are automatically referred from in-country adoption to inter-country adoption through CARINGS following a time schedule as below :-

- after sixty days, if the child is below five years of age;
- after thirty days, if the child is above five years of age or is a sibling;
- after fifteen days, if the child has any mental or physical disability.

2.1.3 Salient aspects of Adoption Guidelines 2015 have been enumerated underneath :-

- Home study of PAPs can be prepared by SARA/DCPU empanelled social worker.
- Enhanced Scope for adoption for older children.
- The upper age eligibility limit for PAPs has been raised from 105 to 110 years to enable placement of older children in adoption who are in the CCIs.

Age of the child	Composite Age of PAPs	Age of single PAPs
Any age upto 18 years	upto 90 years	upto 45 years
Above 4 upto 18 years	above 90 upto 100 years	above 45 upto 50 years
Above 8 upto 18 years	above 100 upto 110 years	above 50 upto 55 years

- All adoptions (in-country or inter-country) has to be through CARINGS and adoption outside CARINGS has been prohibited.
- An official from the local DCPU has been made a member of the Adoption Committee of the adoption agency.
- From partial online process, the Adoption process has been made complete online.

- (g) Greater transparency has been brought in the adoption system, enabling the PAPs to view their seniority.
- (h) For in-country adoptions, PAPs register themselves and upload relevant documents before their Home Study is conducted.
- (i) In cases of inter-country adoptions, Home Study Report and other relevant documents are uploaded in CARINGS while registering the PAPs by AFAA/CA.
- (j) Linkages have been stipulated between CCI and SAA/DCPU to enhance adoption figures by bringing more children in the adoption fold.
- (k) All recognized adoption agencies have been designated as SAA and such agencies are eligible to place children in both in-country and inter-country adoptions.
- (l) DCPUs have been mandated to promote adoption and address delays during pre-adoption and adoption process.
- (m) Period of recognition of SAA by the State Government, for placing children in both in-country and inter-country adoptions, has been fixed at five years.
- (n) Authorisation of AFAAs is also being given by CARA for a period of five years.
- (o) The entire Adoption process can be monitored online through CARINGS by CARA and its subordinate stakeholders.
- (p) SARA and DCPU are mandated to monitor the activities of the SAAs at local level.

2.2 CARINGS:

2.2.1 Child Adoption Resource Information & Guidance System (CARINGS), an online initiative on adoption was

launched in February 2011 and hosted on the official website of CARA i.e. www.cara.nic.in. CARINGS adheres to the international protocol as envisaged in the Hague Convention on Protection of Children and Co-operation in Respect of Inter-country Adoption, 1993 to which India is a contracting State. It adheres to the National Laws.

2.2.2 It has been designed with the technical support from NIC (National Informatics Centre) to:

- (a) Facilitate, expedite and streamline the adoption process.
- (b) Ensure transparency in the adoption process.
- (c) Increase accountability of the implementing agencies.
- (d) Create a trained network of stakeholders for synergizing the adoption process.
- (e) Maintain a National Database of adoption to enable effective policy-making and research.

2.2.3 Benefits of CARINGS:

- (a) Monitoring adoption process online is helpful to understand delays at various levels and plug gaps in the system.
- (b) Data analysis is possible for taking important decisions in a timely manner.
- (c) Registration of adoption agencies on CARINGS.
- (d) Online registration of PAPs.
- (e) Early placement of special needs children.
- (f) Post-adoption follow-up online.
- (g) Adoption of children placed in other CCIs through linkage with SAA.
- (h) Ensuring priority to domestic adoption.

2.2.4 Various operational Modules

- (a) PAPs Module for registration for in-country adoption.
- (b) SAA Module for registration of children.
- (c) DCPU Module for monitoring the adoption process within the District.
- (d) SARA Module for monitoring the adoption process within the State.
- (e) CARA Module for monitoring the adoption process within the Country.
- (f) AFAA Module for registration of PAPs desiring to adopt from abroad.

2.2.5 Achievements

Child Adoption Resource Information & Guidance System (CARINGS) has been upgraded during 2015 to bring more transparency in the adoption system :-

- (a) 402 Specialised Adoption Agencies (SAAs) registered online through CARINGS;
- (b) 501 District Child Protection Units (DCPUs) registered online through CARINGS;
- (c) 31 State Adoption Resource Agencies (SARAs) registered online through CARINGS;
- (d) Fast-tracking of rehabilitation of special needs adoptable children through Special Needs Module;
- (e) Fast-tracking of rehabilitation of older children;
- (f) The Home Study Reports (HSRs) of 8006 Registered PAPs have been uploaded on CARINGS from August, 2015 till March, 2016.
- (g) After the implementation of new Adoption Guidelines (2015), a special drive has been initiated to promote adoption of Special

Needs children in domestic adoption for the first time. From August 2015 till March 2016, 36 Special Needs children were placed in adoption within the country.

2.2.6 CARINGS upgraded and became operational with the notification of the Adoption Guidelines (2015).

- (a) Now, the PAPs living in India can directly register online without visiting the adoption agency and upload relevant documents based on which their suitability and eligibility can be determined.
- (b) Home Study of the PAPs are conducted by the local adoption agencies and the Home Study Report uploaded online.
- (c) Referrals of the PAPs are being given online after which they visit adoption agencies.
- (d) In cases of inter-country adoption also, all applications are uploaded online on CARINGS.
- (e) Both in domestic and in international adoption, post-adoption follow-up reports are being posted online on CARINGS.
- (f) Real time online report generation facility has been provisioned in CARINGS.
- (g) All SAAs are connected to CARA online for in-country and inter-country adoptions.
- (h) Centralized online receipt of application for inter-country adoption use a common numbering scheme through CARINGS and further processing by the SAAs has been provisioned.
- (I) Real-time online information of children available in adoption

agencies across the country has been provisioned.

- (j) DCPUs are connected in CARINGS for monitoring adoption programme at the District level;
- (k) Leveraging technology, a streamlined and transparent adoption programme has been operationalised.

2.3 TRAINING AND DEVELOPMENT: —



Smt. Maneka Sanjay Gandhi, Hon'ble Minister, Ministry of Women & Child Development addressing the National Familiarization Programme for States / UTs on New Adoption Guidelines organised by CARA at Vigyan Bhawan Annexe, New Delhi on August 18, 2015.

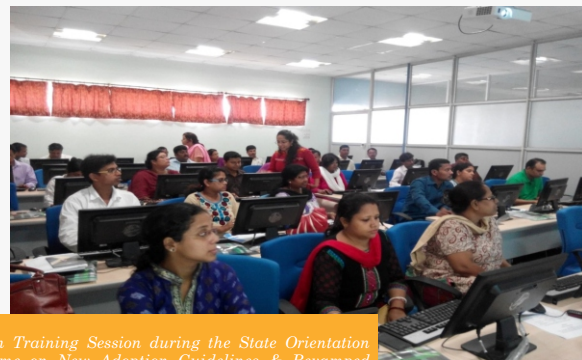
2.3.1 CARA has organised a number of state orientation programmes on adoption with the help of State Governments and other Stake Holders. The purpose of training and capacity building of various stakeholders and service providers are to :-

- (a) strengthen adoption and non-institutional care programme in the country as envisaged in the JJ Act 2015;
- (b) provide knowledge on IT application in the child protection system, i.e. CARINGS, for greater transparency in the adoption system;
- (c) promote governance in the child protection system particularly for children without parental care;
- (d) strengthen skills to recognize diverse child protection issues including adoption;



Smt. Rashmi Saxena Sahni, Joint Secretary, Ministry of Women & Child Development, Sh. Veerendra Mishra, Secretary, CARA & Officers from Government of Nagaland during the State Orientation Programme on New Adoption Guidelines & Revamped CARINGS held in Kohima, Nagaland on November 2, 2015.

- (e) contribute to strengthening coordination mechanisms, undertake joint planning and facilitate coordinated advocacy;
- (f) assist the participants to function more effectively in their present position by exposing them to the updated guidelines/rules and developing in them the skills required in their fields and;
- (g) get feedback from the participants about regional needs and requirements.



Hands-on Training Session during the State Orientation Programme on New Adoption Guidelines & Revamped CARINGS held in Kolkata, West Bengal on October 5-6, 2015

2.3.2 Participation of the stakeholders during the state orientation programmes:

- (a) Representatives from State Govt. Deptt., Programme Manger-SARA, Programme Manager (Training, IEC & Advocacy), Programme Manager



Officials from CARA & Government of Himachal Pradesh and representatives from SAA, SARA, DCPUs & CWCs during the State Orientation Programme on New Adoption Guidelines & Revamped CARINGS held in Shimla, Himachal Pradesh on December 16, 2015.

- (b) Adoption Agencies and children homes housing orphan, abandoned and surrendered children, CWC Members, Adoptive Parents Association, Support Group etc.;

- (c) District Child Protection Officer (DCPO) / Protection Officer - Institutional Care (POIC), Protection Officer -Non-Institutional Care (PONIC);
- (d) Members of Civil Society/ Childline / Open Shelter / children's Homes;
- (e) Passport Officers / Birth Certificate registering officers / representatives of the State Chapters of Indian Medical Association, Pediatric Association, Gynecologic Association and District Medical Association.



Sh. Veerendra Mishra, Secretary, CARA, Officers from Government of Rajasthan & Representatives from SAAs & SARA during the State Orientation Programme on New Adoption Guidelines & Revamped CARINGS held in Jaipur, Rajasthan on September 9, 2015.



Smt. B. Valarmathi, Hon'ble Minister, Social Welfare Department, Government of Tamilnadu addressing the State Orientation Programme on New Adoption Guidelines & Revamped CARINGS held in Chennai, Tamilnadu on August 22, 2015. During the said programme, Sh. Veerendra Mishra, Secretary, CARA and Officers from Government of Tamilnadu were also present.



Sh. Veerendra Mishra, Secretary, CARA, Officers from Government of Haryana & representatives from SAAs, SARA, DCPUs & CWCs during the State Orientation Programme on New Adoption Guidelines & Revamped CARINGS held in Chandigarh, Haryana on April 23, 2015.

Representatives from SAAs, SARA, DCPUs & CWCs during the State Orientation Programme on New Adoption Guidelines & Revamped CARINGS held in Chennai, Tamilnadu on May 8, 2015.



CARA representatives from SAAs, SARA, DCPUs & CWCs during the State Orientation Programme on New Adoption Guidelines & Revamped CARINGS held in Chennai, Tamilnadu on August 22, 2015.

Special outreach Programme conducted during 2015-2016

National Level Programmes on Adoption for State Government's Secretaries in New Delhi	03
Regional / Zonal Level Programmes on New Adoption Guidelines & Revamped CARINGS for State Government's Officials in New Delhi	04
State Level Orientation Programmes on Adoption	31
Judiciary Training Programmes on Adoption for Judges / Judicial Officers	04



Sh. Veerendra Mishra, Secretary, CARA addressing the Training Programme on New Adoption Guidelines held in Delhi at Conference Hall of CARA on July 27, 2015.

CARA Officials and representatives from SARAs during the Training Programme on New Adoption Guidelines held in Delhi at Conference Hall of CARA on July 27, 2015.



*State
Orientation
Programme
on New
Adoption
Guidelines
& Revamped
CARINGS
held in
Hyderabad,
Telangana
on February
20, 2016.*



*State
Orientation
Programme on
New Adoption
Guidelines &
Revamped
CARINGS held
in Jaipur,
Rajasthan on
September 9,
2015.*

State Level Orientation Programmes on New Adoption Guidelines & Revamped CARINGS

S. No.	State concerned	Venue / City	Date(s)	No. of Participants
1	Karnataka	Bengaluru	10th & 11th April 2015	120
2	Haryana	Chandigarh	23rd April 2015	100
3	Tamilnadu	Chennai	8th May 2015	110
4	Tamilnadu & Puducherry	Chennai	22nd August 2015	171
5	Rajasthan	Jaipur	9th September 2015	165
6	Kerela	Kalamasser, Kochi	14th & 15th September 2015	60
7	Punjab	Chandigarh	17th September 2015	42
8	Odisha	Bhubaneswar	25th September 2015	211
9	Uttar Pradesh	Lucknow	28th September 2015	50
10	Karnataka	Bengaluru	1st & 2nd October 2015	155
11	West Bengal	Kolkata	5th & 6th October 2015	50
12	Gujarat	Ahmedabad	15th October 2015	160
13	Nagaland	Kohima	3rd November 2015	120
14	Madhya Pradesh	Bhopal	7th November 2015	104
15	Chhattisgarh	Raipur	18th November 2015	120
16	Assam	Guwahati	20th November 2015	90
17	Meghalaya	Shillong	21st November 2015	25
18	Bihar	Patna	24th & 25th November 2015	100
19	Delhi	Delhi	10th December 2015	25
20	Jharkhand	Ranchi	14th December 2015	120
21	Himachal Pradesh	Shimla	16th December 2015	56
22	Uttarakhand	Dehradun	16th December 2015	75
23	Delhi	Delhi	22nd December 2015	35
24	Sikkim	CARA Office, Delhi	13th January'2016	7
25	Maharashtra	Pune	21st & 22nd January 2016	220
26	Kerala	Thiruvananthapuram	22nd January 2016	102
27	Punjab	Chandigarh	2nd February 2016	50
28	Chandigarh	Chandigarh	19th Feb 2016	55
29	Telangana	Hyderabad	20th Feb 2016	120
30	Andhra Pradesh	Vijayawada	11th March 2016	110
31	Sikkim	Gangtok	21st & 22nd March 2016	Above 250

2.4 MEDIA & PUBLICITY:

Central Adoption Resource Authority works towards promoting the cause of legal and ethical adoption through various available media platforms. Some of the initiatives taken by CARA for the advocacy of the adoption programme has been enumerated underneath :-

- (a) Public Notice was issued by CARA for SAAs and PAPs with reference to online adoption process and New Adoption Guidelines (2015).
- (b) Print advertisements for sensitising the people against illegal adoption have been published in all leading newspapers.
- (c) An Article explaining the adoption process was published in Airport Authority of India Magazine, "Airports India".
- (d) Four video spots and audio spots for promoting adoption procedure for PAPs have been made. The same has been used widely in multi-media campaigns and also during various training programmes in the States.
- (e) Active use of social media like Facebook, to create awareness regarding on-line adoption process, has been undertaken. These pages are updated regularly.
- (f) Bilingual (Hindi & English) tutorials have been prepared for explaining the on-line process of registration on CARINGS for PAPs.
- (g) CARA is maintaining the You-Tube page, wherein tutorials & video spots are available for

promoting new adoption process and making it understandable for the PAPs.

2.5 VIDEO CONFERENCING:

Video Conferencing on Adoption with States/UTs:

CARA has organized various video conferencing sessions with senior State Government Officials for streamlining the adoption programme in the States. These have been chaired by the Secretary, Ministry of Women and Child Development. Details of the same are as under :-

S. No.	Name of the State /UT	Date of Video Conferencing
1	Madhya Pradesh	5 th Nov 2015
2	Odisha	
3	Delhi	
4	Kerala	
5	Tripura	6 th Nov 2015
6	Punjab	
7	Assam	
8	Puducherry	
9	Jharkhand	
10	Haryana	
11	Chhattisgarh	4 th Dec 2015
12	West Bengal	
13	Karnataka	
14	Gujarat	
15	Andhra Pradesh	
16	Telangana	
17	Bihar	
18	Mizoram	18 th Dec 2015
19	Uttrakhand	
20	Sikkim	
21	Manipur	
22	Meghalaya	

23	Nagaland	18th Dec 2015
24	Andaman & Nicobar	
25	Goa	
26	Chandigarh	20 th Jan 2016
27	Tamilnadu	20 th Jan 2016
28	Rajasthan	
29	Uttar Pradesh	
30	Himachal Pradesh	

2.7.2 Various Communications to the State Governments/UTs:

Various D.O. letters have been issued by the Secretary, MWCD/Joint Secretary, MWCD to the State Government/UTs on various issues, like Registration of Unregistered Homes, SAA-CCI Linkage, Illegal adoptions taking place at Hospitals/Nursing Homes, Pendency of Adoption Cases in various Courts in States, Identifying and linking CCIs to Adoption System through DCPUs, etc to the Chief Secretaries of States and Administrators of UTs / Chief Justice of High Courts / Principal Secretaries, for expediting adoption process. In pursuance of the above communications, CARA has received number of response from the States/UTs for smooth implementation of adoption programme in their States/UTs as well as functioning towards reducing the delays and pendency in the adoption process.

2.6 INSPECTIONS & MONITORING:—

- 2.6.1 CARA has conducted joint inspections of adoption agencies to oversee that all associated agencies are discharging their role & performing their functions as stipulated under Adoption Guidelines (2015).
- 2.6.2 During the year 2015-2016, around 20 inspections of SAAs were conducted by CARA officials all over the country to monitor their functioning.

2.7 OTHER INITIATIVES:—

- 2.7.1 Special Needs children placed in domestic adoption :
Ministry of Women and Child Development and CARA introduced a special drive to promote adoption of Special Needs children in domestic adoption after the implementation of new Adoption Guidelines (2015) for the first time from August 2015 to March 2016. 36 Special Needs children have been placed in adoption within the country after the adoption process was centralised and made online.

DATABASE

(Adoption Data)

Adoptions	2013-2014 (April, 2013 to March, 2014)	2014-2015 (April, 2014 to March, 2015)	2015-2016 (April, 2015 to March, 2016)
In-country	3924	3988	3011
Inter-country	430	374 (215 out of 374 children placed in inter- country adoptions were special needs)	666

3.1 Details of State-wise Adoption Data for the year 2015-2016 are as under :

S.No.	State	2015-2016 (April, 2015 to March, 2016)	
		In-country	Inter-country
		1	Andaman & Nicobar
2	Andhra Pradesh & Telangana	123	21
3	Arunachal Pradesh	0	0
4	Assam	72	12
5	Bihar	83	13
6	Chattisgarh	47	6
7	Chandigarh	8	0
8	Delhi	90	86
9	Goa	10	2

10	Gujarat	123	23
11	Himachal Pradesh	2	0
12	Haryana	28	30
13	Jharkhand	63	10
14	Karnataka	273	24
15	Kerala	121	23
16	Manipur	3	3
17	Madhya Pradesh	72	8
18	Maharashtra	724	187
19	Mizoram	10	9
20	Meghalaya	9	5
21	Nagaland	3	2
22	Odisha	230	35
23	Puducherry	21	9
24	Punjab	40	34
25	Rajasthan	102	7
26	Tamilnadu	198	45
27	Tripura	13	0
28	Telangana	240	23
29	Uttar Pradesh	123	12
30	Uttrakhand	11	0
31	West Bengal	169	37
---	Total	3011	666

3.2 Details of Country-wise Inter-Country Adoption of Indian Children for the year 2015-2016 are as under:

S. No.	Name of the Country	2015-2016
		(April, 2015 to March, 2016)
1	U.S.A.	230
2	Denmark	8
3	Belgium	11
4	Norway	2
5	Netherland	2
6	Sweden	8
7	Austria	2
8	France	38
9	Italy	150
11	Indonesia	2
12	Singapore	4
13	U.A.E.	67
16	South Africa	2
18	New Zealand	11
19	U.K.	17

20	Spain	62
22	Australia	2
23	Germany	7
24	Canada	32
25	Finland	4
26	Malaysia	1
39	Hong Kong	2
50	South Korea	1
51	Ethiopia	1
—	Total	666

Annexures

Appendix : A

4.1 State-wise list of State Adoption Resource Agencies (SARAs) :-

S. No.	State / UT	Concerned SARA	Contact Details
1	Andhra Pradesh	State Adoption Resource Agency O/o. Directorate of Women Development & Child Welfare Department, Government of Andhra Pradesh, IInd Floor, Swarnajayanthi Complex, Ameerpet, Hyderabad, Andhra Pradesh	Tel.: 040-23730520, 23732587, 23733221, Ext : 238 Adoption Section Ext No. : 222 Fax : 040-23730520 Email : adoptionandhra@gmail.com
2	Assam	State Adoption Resource Agency O/o. State Child Protection Society, Government of Assam, 1 st Floor, House No. 46, Survey Bus Stop, Beltola, Guwahati-28, Assam	Tel. : 0361- 2229275, 2265389 Fax : 0361-2229275 Email : scpsassam@gmail.com , sarascps10@gmail.com , dcpukammet@gmail.com
3	Bihar	State Adoption Resource Agency, 2 nd Floor, Apana Ghar, Punaichak, Bailey Road, Patna-800023, Bihar	Tel. : 0612-2545033 Email: biharsara@gmail.com ; brajesh1098@gmail.com
4	Chandigarh	State Adoption Resource Agency Union Territory Child Protection Society, Near Vatika School, Sector-19B, Chandigarh	Tel : 0172-2548000 Email: ipo.utcps@gmail.com , posara.icps@gmail.com
5	Chhattisgarh	State Adoption Resource Agency O/o. Department of Women & Child Development, Government of Chhattisgarh, Indirawati Bhavan, Block-A, 2 nd Floor, HOD Building, New Raipur, Chhattisgarh- 492001	Tel.: 0172-27000372 Email: posara.icps@gmail.com
6	Dadra Nagar Haveli	State Adoption Resource Agency Integrated Child Protection Scheme(ICPS) Administration of Dadra & Nagar Haveli, Social Welfare Deptt.Block-4, PWD Campus, Silvassa-396230, DNH	Tel.: 0260- 2632027 Email : dnhsara@gmail.com , prashantbadre100@gmail.com

7	Delhi	State Adoption Resource Agency O/o. Department of Women & Child Development Government of NCT of Delhi, 1 , Canning Lane, Kasturba Gandhi Marg, New	Tel. : 011-23073416, 23073459 (ICPS) Email: saraarcdelhi@gmail.com
8	Daman & Diu	State Adoption Resource Agency Integrated Child Protection Scheme(ICPS), Child Protection Society of U.T. of Daman and Diu, D-1/4, Govt. Qtrs., Nr. Collectorate, Dholar Moti, Daman	Tel. : 0260-2230085 Fax : 0260-2230854 Email : icpsswd@gmail.com
9	Goa	State Adoption Resource Agency O/o. Directorate of Women & Child Development, Old Education Building, 2 nd Floor, 18 th June Road, Panaji, Goa - 403001	Tel. : 0832-2235308, 2426112 Fax : 0832-2424238 Email : dir-wcd.goa@nic.in
10	Gujarat	State Adoption Resource Agency Gujarat State Child Protection Society, Government of Gujarat, Block 19 3 rd Floor, Dr. Jivraj Mehta Bhavan, Sector-10/A, Gandhinagar, Gujarat - 382010	Tel. : 079-23242521/ 22/ 23 Fax : 079-23242522 Email : gujarat.icps@gmail.com , sara.gujarat@gmail.com , chiefsecretary@gujarat.gov.in
11	Haryana	State Adoption Resource Agency Women and child Development Department, Government of Haryana, Bays no. 15-20, Sector 4, Panchkula, Haryana	Mobile : 09888587797 Email: shashins@gmail.com wcd@hry.nic.in
12	Himachal Pradesh	State Adoption Resource Agency O/o. Directorate of Women & Child Development, Government of Himachal Pradesh, Cedar House, Near Himland Hotel, Shimla, Himachal Pradesh	Tel : 0177-2629731 Fax : 0177- 2629731, Email: hscps.icps@gmail.com

13	Jharkhand	State Adoption Resource Agency Dept. of Social Welfare Women & Child Development, O/o. Jharkhand State Child Protection Society, Government of Jharkhand, Engineer's Hostel, 2 nd Floor, Sector-3, Dhurwa, Ranchi-4, Jharkhand	Tel. : 0651-6573272 Email: sara.jharkhand@rediffmail.com
14	Karnataka	State Adoption Resource Agency O/o Directorate of Women Child Development Dept. Government of Karnataka, Ist Floor, M.S. Building, Dr. AmedekarVeedhi Road, Bangalore, Karnataka-560001	Tel : 080- 22879381, 22879382, 22353776 Fax : 080-22353777 Email : dirwcd@kar.nic.in , jdpdm.dwcd@gmail.com , icpsarakar@gmail.com ,
15	Kerala	State Adoption Resource Agency Rajagiri College of Social Sciences,Rajagiri P.O., Kalamassery-683104, Kerala	Tel. : 0484 2540727 Fax. : 0484-2532862 Email : keralasara@gmail.com , icpskerala@gmail.com
16	Madhya Pradesh	State Adoption Resource Agency Directorate of Women & Empowerment, Jawahar Bhawan, Jawahar Bal Bhawan Campus, 2nd Stop, Tulsi Nagar, Bhopal-462001, Madhya Pradesh	Tel. : 0755-2551196 Fax : 0755-2577122 Email : icpsbhopal@gmail.com , commwcd@map.nic.in
17	Maharashtra	State Adoption Resource Agency Maharashtra State Child Protection Society, 2nd floor, Commissionerate of Women and Child development, Government of Maharashtra, 28, Queens Garden, Near Old Circuit House, Pune 411 001, Maharashtra	Email : sara.mspps@gmail.com
18	Manipur	State Adoption Resource Agency O/o.Department of Social Welfare, Government of Manipur, Directorate Complex, AT Line (2 nd MR Gate), Imphal, Manipur	Tel : 0385-2451183 Email: sara.mspps@gmail.com , mseps@gmail.com , dy.commissionercd@gmail.com

19	Meghalaya	State Adoption Resource Agency O/o. Deptt. of Social Welfare, Government of Meghalaya, Lower Lanchumiere, Hopkins Road, Shillong- 793001, Meghalaya	Tel. : 0364-2501268 Fax : 0364-2225978 Email : sara.shillong@gmail.com , hmschang_44@yahoo.in.co
20	Mizoram	State Adoption Resource Agency Lalchhuma Building, Near Directorate of Social Welfare Department, Laipuitlang, Aizawal, Mizoram - 796012	Tel. : 0389-2306957 Email : saramzr@ymail.com , vanlaldini@yahoo.com
21	Nagaland	State Adoption Resource Agency O/o. State Child Protection Society, Officers' Hill, Near S.P. Office, Aier's Building, Kohima, Nagaland-797001	Tel. : 0370-2242979 Email : scpsnagaland@gmail.com , renchumi@yahoo.com
22	Odisha	State Adoption Resource Agency IMAGE Campus, Siripur Square, Unit-8, Khurdha, Bunbaneswar-751003, Odisha	Tel. : 0674-2562349 Email : pm.sara.od@nic.in , suchetadas123@gmail.com ,
23	Puducherry	State Adoption Resource Agency O/o. Directorate of Social Welfare, Government of Puducherry, No.1, Saradambal Nagar Main Road, Ellaipillaichavady, Puducherry-5	Tel.: 0413-2205871, 2205871 Fax : 0413-2206762, 2200088 Email: directorofsocialwelfare@yahoo.com, dswicpspdy@gmail.com
24	Punjab	State Adoption Resource Agency O/o. Department of Social Security and Women & Child Development, Government of Punjab, S.C.O. No. 102- 103, Sector-34A, Chandigarh-160022, Punjab	Tel. : 0172-2608746, 2602726 Fax : 0172-2664533 Email : gsmaurdd@gmail.com , dsswcd@rediffmail.com
25	Rajasthan	State Adoption Resource Agency Social Justice & Empowerment Department, Government of Rajasthan, G 3/1A Ambedkar Bhawan (Ext.), Hotel Rajmahal Residency Area, Civil Lines, Jaipur, Rajasthan	Tel. : 0141-2226640, 02223387 Fax : 0141-2399335/6 Email : ccosjerajasthan@gmail.com , anirudh_jemini@rockeymail.com
26	Sikkim	State Adoption Resource Agency Dept. of Women & Child Welfare , Government of Sikkim, Gangtok, Sikkim	Tel. : 03592-202828 Fax : 03592-225682 Email : icpsikkim@gmail.com

27	Tamilnadu	State Adoption Resource Agency Directorate of Social Welfare, Government of Tamilnadu, 58, Arunachalam Street, Chindatripet, Chennai-600 032, Tamilnadu	Tel : 044-28455746 Email : dswchennai@gmail.com
28	Telangana	State Adoption Resource Agency Office of the Commissioner Telangana, Dept of Women Development & Child Welfare, Government of Telangana, 2nd Floor, Swarna Jayanthi Complex, Besides Maithri Vanam Complex, Ameerpet, Hyderabad-500038, Telangana	Tel : 040-23733848, 23733665 Email : tgwdcw@gmail.com , tgadoption@gmail.com
29	Tripura	State Adoption Resource Agency O/o. Directorate of Social & Education, Government of Tripura,Ujan Abhog Nagar, Agartala,Tripura - 799005	Tel. : 0381-2326033 Fax : 0381-2323980 Email : cw.dswe@gmail.com , dswe_agt@yahoo.com , dswepcell@gmail.com,
30	Uttaranchal	State Adoption Resource Agency Dept. of Social Welfare, Government of Uttaranchal, Nageswathi Homeopathic Hospital. ISBT Road, Near Rispana Pool, Dehradun-248001, Uttaranchal	Tel. : 0135-2107009 Fax : 0135-2656432 Email : directorsocialwelfare@gmail.com , ukchiefpo@gmail.com
31	Uttar Pradesh	State Adoption Resource Agency O/o. Director Mahila Kalyan, Dept. of Women Welfare & Child Development, Government of Uttar Pradesh, 8 th Floor, Jawahar Bhawan, Ashok Marg, Lucknow- 226001, Uttar Pradesh	Tel. : 0522-2286402 Fax : 0522-2286140, 2286451 Email : upsara2015@gmail.com , directormahilakalyan@gmail.com,
32	West Bengal	State Adoption Resource Agency C/o ICMARD Building, 9 th Floor, Block- 14/2 CIT Scheme, Ultadanga, Kolkata- 700067 West Bengal	Tel. : 033-23560351 Fax : 033-2337578 Email : adoption.sarawb@gmail.com , indushekhar.c@gmail.com

4.2 State-wise list of District Child Protection Units (DCPUs) and Specialised Adoption Agencies (SAAs):-

S.No.	State	No. of DCPUs Registered on CARINGS	No. of SAAs registered
1	Andaman and Nicobar Island	0	0
2	Andhra Pradesh	11	14
3	Arunachal Pradesh	0	1
4	Assam	1	15
5	Bihar	4	5
6	Chandigarh	1	2
7	Chhattisgarh	0	9
8	Daman and Diu	0	0
9	Delhi	6	12
10	Goa	0	3
11	Gujarat	0	18
12	Haryana	14	3
13	Himachal Pradesh	0	1
14	Jammu and Kashmir	0	0
15	Jharkhand	5	3
16	Karnataka	0	29
17	Kerala	14	18
18	Lakshadweep	0	0
19	Madhya Pradesh	19	36
20	Maharashtra	-1	63
21	Manipur	5	6
22	Meghalaya	0	3
23	Mizoram	4	4
24	Nagaland	10	4
25	Orissa	21	12
26	Pondicherry	1	4
27	Punjab	0	7
28	Rajasthan	0	35
29	Sikkim	0	2
30	Tamil Nadu	0	11
31	Telangana	10	11
32	Tripura	0	8
33	Uttar Pradesh	0	24
34	Uttaranchal	0	4
35	West Bengal	15	23
	Total	140	390

**Audit Report
&
Annual Accounts
for
2015-2016**



DO. No. AMU-II/4-80/SAR/CARA/2017-18/788

कार्यालय महानिदेशक
लेखापरीक्षा, (केन्द्रीय व्यय)
इन्द्रप्रस्थ इस्टेट, नई दिल्ली - 110 002
Office of the Director General of Audit
(Central Expenditure)
Indraprastha Estate New Delhi - 110 002

राजेश अस्थाना
निदेशक (ए.एम.जी.-III)

दिनांक : 03.08.2017

Respected Sir,

केन्द्रीय दत्तक ग्रहण संसाधन प्राधिकरण, नई दिल्ली के अवधि 01.4.2015 से 14.01.2016 के लेखों की लेखापरीक्षा इस कार्यालय द्वारा की गयी है तथा पृथक लेखापरीक्षा प्रतिवेदन इस कार्यालय के पत्र संख्या ए.एम.जी.-III/4-80/एस.ए.आर./सी.ए.आर.ए./2017-18/782 दिनांक 03.8.2017 को जारी कर दिया गया है। लेखापरीक्षा के दौरान कुछ विसंगतियाँ पाई गई हैं, जिन्हें लेखापरीक्षा प्रतिवेदन में शामिल नहीं किया गया है। इन विसंगतियों को संलग्न अनुबंध में दर्शाया गया है।

अतः इन पर आपका ध्यान आकर्षित करते हुए मेरा अनुरोध है कि इन विसंगतियों पर उचित सुधारात्मक कार्यवाही की जाये।

साधर

आपका शुभेच्छु

राजेश अस्थाना

संलग्नक: यथोपरि।

कर्नल दीपक कुमार
सदस्य सचिव एवं सी. ई. ओ. ,
केन्द्रीय दत्तक ग्रहण संसाधन प्राधिकरण,
वेस्ट ब्लॉक 8, विंग-2, आर के पुरम
दिल्ली-110066.

Annexure

(to D.O. letter no. AMG-III/4-80/SAR/CARA/2017-18/788 dated 03.08.2017)

1. In Schedule-7 (Current liabilities and provisions), Rs. 33,620 had been shown towards Terre Des Homemes (Lausanne) and Rs. 33,641 towards The Barker Foundation (USA) as liabilities of CARA. Since the amounts were not payable to these organizations but the refund of expenditure booked in their names, the amounts should have been taken as income of CARA. This has resulted in overstatement of liabilities and understatement of income by the like amounts. This was also pointed out during previous year by audit, but no remedial action has been taken.

2. Receipt of Rs. 0.20 lakh was netted against expenditure on account of payment of leave encashment to staff. The head-wise details are given below:

Particulars	Non-Plan (as shown in schedule: 20)	Non-Plan (as per Ledger Balances & Trial Balances)
a) Salaries and Wages	11,724,727	1,05,46,144
b) Allowances, Bonus and honorarium	48,781	48,781
c) Reimbursement of Tuition Fee	96,000	96,000
d) Pension & leave salary contribution	-	20297
e) Medical Expenses	378,752	378,752
f) LTC Expenses	-	1,37,588
i) EDLI (PF)	-	38,871
j) EPF Administrative charges	-	86,304
l) Lease Rent	598,285	598,285
Gratuity Provision	929,066	929,066
Accumulated leave Salary Provision	342,835	342,835
Total	141,18,446	141,38,125

This has resulted in understatement of Income as well as Expenditure by the like amount.



कार्यालय महानिदेशक लेखापरीक्षा (केंद्रीय व्यय) इन्द्रप्रस्थ एस्टेट, नई दिल्ली - 110002
OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL EXPENDITURE)
INDRAPRASTHA ESTATE, NEW DELHI - 110002

दूरभाष/Phone: 011-23454329 फैंक्स/Fax 23702271 ईमेल / Email: amg3hq@gmail.com

संख्या/No. AMG-III/4-80/SAR/CARA/2017-18/782

दिनांक/Dated: 02.08.2017

सेवा में

सचिव, भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन
नई दिल्ली

विषय: वर्ष 01.4.2015 से 14.01.2016 तक के लिए केन्द्रीय दत्तक ग्रहण संसाधन प्राधिकरण, नई दिल्ली के लेखाओं पर पृथक लेखापरीक्षा प्रतिवेदन।

महोदय / महोदया

मैं केन्द्रीय दत्तक ग्रहण संसाधन प्राधिकरण, नई दिल्ली के वर्ष 01.4.2015 से 14.01.2016 के प्रमाणित वार्षिक लेखे की प्रति, उसके प्रतिवेदन तथा लेखापरीक्षा प्रमाणपत्र की प्रति संसद के पटल पर रखने के लिये संलग्न करता हूँ।

संसद को प्रस्तुत कर दस्तावेज की दो प्रतियाँ उस तिथि को दर्शाते हुए, जब वे संसद को प्रस्तुत किए गए थे, इस कार्यालय को तथा भारत के नियंत्रक महालेखापरीक्षक के कार्यालय को भेजी जाए। कृपया यह सुनिश्चित करें कि पृथक लेखापरीक्षा प्रतिवेदन को संसद के दोनों सदनों के समक्ष प्रस्तुत करने से पहले वार्षिक लेखाओं को शासी निकाय द्वारा अवश्य अनुमोदित करा लिया जाए।

लेखापरीक्षा प्रतिवेदन का हिन्दी अनुवाद एवं इसे जारी करने से संबंधित सभी कार्यों को आपके निकाय द्वारा किया जाना ही अपेक्षित है। पृथक लेखापरीक्षा प्रतिवेदन का हिन्दी अनुवाद जारी करते समय निम्नलिखित अस्वीकरण (Disclaimer) अंकित करें :

“प्रस्तुत प्रतिवेदन मूल रूप से अंग्रेजी में लिखित पृथक लेखापरीक्षा प्रतिवेदन का हिन्दी अनुवाद है। यदि इसमें कोई विसंगति परिलक्षित होती है तो अंग्रेजी में लिखित प्रतिवेदन मान्य होगा।”

भवदीय

अनुलग्नक : यथोपरि।

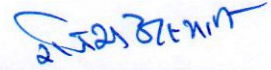
हस्ता/-

निदेशक (ए.एम.जी.-III)

प्रतिलिपि: कर्नल दीपक कुमार, सदस्य सचिव एवं सी. ई. ओ., केन्द्रीय दत्तक ग्रहण संसाधन प्राधिकरण, वेस्ट ब्लॉक 8, विंग-2, आर के पुरम दिल्ली-110066 को लेखापरीक्षा प्रतिवेदन तथा लेखापरीक्षा प्रमाणपत्र की प्रति आवश्यक कार्यवाही हेतु अग्रेषित की जाती है। यह अनुरोध किया जाता है कि संसद को प्रस्तुत दस्तावेजों की दो प्रतियां उस तिथि को दर्शाते हुए जब वे संसद को प्रस्तुत किए गए थे इस कार्यालय को तथा भारत के नियंत्रक एवं महालेखापरीक्षक के कार्यालय को भेजी जाएं।

कृपया यह सुनिश्चित करें कि पृथक लेखापरीक्षा प्रतिवेदन को संसद के दोनों सदनों के समक्ष प्रस्तुत करने से पहले वार्षिक लेखाओं को शासी निकाय द्वारा अवश्य अनुमोदित करा लिया जाए। यह भी अनुरोध किया जाता है कि पृथक लेखापरीक्षा प्रतिवेदन के हिन्दी अनुवाद की एक प्रति शीघ्र इस कार्यालय को भेजी जाएं।

अनुलग्नक : यथोपरि।


निदेशक (ए.एम.जी.-III)

**Separate Audit Report of the Comptroller & Auditor General of India on the Accounts
of Central Adoption Resource Authority, New Delhi
for the period 1.04.2015 to 14.01.2016**

We have audited the attached Balance Sheet of Central Adoption Resource Authority, New Delhi (CARA) as on 14 January 2016, Income & Expenditure Account and Receipts & Payments Account for the period ended on that date under Section 20(1) of the Comptroller & Auditor General's (Duties, Powers & Conditions on Service) Act, 1971. The audit has been entrusted for the period 1.04.2015 to 14.01.2016. These financial statements are the responsibility of CARA. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transaction with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity), and efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports/CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

- i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- ii) The Balance Sheet, Income & Expenditure/Receipts & Payments Account dealt with by this report have been drawn up in the format approved by the Ministry of Finance.
- iii) In our opinion, proper books of accounts and other relevant records have been maintained by CARA in so far as it appears from our examination of such books.
- iv) We further report that:

A. Balance Sheet:

A.1 Liabilities

A.1.1 Current Liabilities and Provisions (Schedule-7): Rs. 317.25 lakh

A.1.1.1 The Financial Year 2015-16 was bifurcated in two accounting periods i.e. (i) 1.4.15 to 14.1.16 (9.5 months) and (ii) 15.1.16 to 31.3.16 (2.5 months). CARA calculated the amount of provisions for Gratuity and Leave Encashment for closing date of accounting period i.e. 14.1.2016 on pro-rata basis. However, the pro-rata calculations were done for 10.5 months. As a result, the Current Liabilities as well as Expenditure (establishment expenses-non-plan) for the period ended 14.01.2016 were overstated by an amount of Rs. 1.21 lakh.

A.1.1.2 Salary was accounted for on cash basis instead of accrual basis.

A.2 Assets

A.2.1 Investments (Schedule-10) - Rs. 65.37 lakh

A.2.1.1 As per Schedule-7 of the Balance Sheet, an amount of Rs. 124.03 lakh had been shown as provision for 'Leave Salary and Gratuity Contribution' as per pro-rata calculation up to 14.1.2016 of actuarial valuation up to 31.3.2016. However, CARA had investments of Rs. 65.37 lakh (Schedule-10) for Leave Salary and Gratuity Contribution. Thus, the available fund for this account is short by Rs. 58.66 lakh as on 14.1.2016.

B. Income and Expenditure

B.1. Income

B.1.1. Interest Earned (Schedule-17): Rs. 3.87 lakh

B.1.1.1 CARA did not show the interest accrued of Rs. 3.71 lakh on its investments (Non-Plan) in the final accounts for the accounting period ending 14.01.16. This resulted in understatement of Income as well as Current Assets by the like amount.

B.2. Expenditure

B.2.1. Depreciation (Schedule -8): Rs. 13.66 lakh

B.2.1.1 Since the Financial Year 2015-16 was bifurcated in two accounting periods i.e. (i) 1.4.15 to 14.1.16 (9.5 months) and (ii) 15.1.16 to 31.3.16 (2.5 months), CARA first calculated the depreciation for whole block of fixed assets for the FY 2015-16 and charged the depreciation for two accounting periods on pro-rata basis.

It was, however, observed that CARA considered a factor of 10.5/12, though the period of accounting was of only 9.5 months. Therefore, a factor of 9.5/12 instead of 10.5/12 should have been considered. Consequently, CARA overstated the expenditure on account of depreciation in Income and Expenditure account for the relevant accounting period by an amount of Rs. 0.76 lakh as shown below:

Particulars	Plan	Non-Plan
Depreciation for FY 2015-16*	7,78,084	2,44,356
Depreciation considered by CARA for 10.5 months	6,71,666	2,13,813
Pro-rata depreciation for 9.5 months	6,15,983	1,93,449
Excess Depreciation charged	55,683	20,364

* The depreciation taken above exclude book value of assets disposed off during the year.

Further, this overstatement of expenditure on account of depreciation also resulted in understatement of Fixed assets in Balance Sheet for the same accounting period by like amount.

B.2.1.2. CARA disposed fixed assets (Non-Plan) of Rs. 4.81 lakh (depreciated value at the time of disposal) during the accounting period ending on 14.01.2016. However, it had included the same in the depreciation instead of depicting these outgoing fixed assets as deductions under Schedule-8. This has resulted in overstatement of Depreciation as well as expenditure by the like amount.

C. Receipts and payments

C.1 In Receipts and Payments accounts the following entries have been shown, which were actually the opening balances (Receipts side) and closing balances (Payments side) of Ledgers under these accounts:

Receipts			
Particulars	Plan	Non-Plan	Total
Adjustments of Previous year advances	7,88,40,705	22,00,197	8,10,40,902
Income of Investments from: Own Funds (Other investments)	--	63,33,100	63,33,100
Total impact on Receipts Side A1	7,88,40,705	85,33,297	8,73,74,002
Payments			
Loans and Advances to: Others	9,98,30,531	18,01,321	10,16,31,852
Investments and Deposit made: Out of own funds	-	65,37,444	65,37,444
Total impact on Payments Side A2	9,98,30,531	83,38,765	10,81,69,296

However, as per (i) Trial balance and (ii) register of investments (FDRs) the actual values of these two entries should have been as under:

Receipts			
Particulars	Plan	Non-Plan	Total
Adjustments of Previous year advances	68,98,409	10,32,625	79,31,034
Income of Investments from: Own Funds (Other investments)	-	18,64,817	18,64,817
Total impact on Receipts Side B1	68,98,409	28,97,442	97,95,851

Impact of these entries made by CARA	A1	7,88,40,705	85,33,297	8,73,74,002
'Overstatement' in Receipts	A1-B1	7,19,42,296	56,35,855	7,75,78,151
Payments				
Loans and Advances to: Others		2,78,88,235	6,33,749	2,85,22,074
Investments and Deposit made: Out of own funds		-	20,69,161	20,69,161
Total impact on Payments	B2	2,78,88,235	27,02,910	3,05,91,145
Side				
Impact of these entries made by CARA	A2	9,98,30,531	83,38,765	10,81,69,296
'Overstatement' in Payments	A2-B2	7,19,42,296	56,35,855	7,75,78,151

Therefore, both the receipts and payments of CARA were overstated by an amount of Rs. 775.78 lakh in the final accounts.

D: General

D.1 CARA did not show the amount of advances given out of the government grants-in-aid and interest earned on unspent portion of grants in the utilisation certificates and thereby did not seek specific approval of Ministry of Women and Child Development to carry forward these amounts in subsequent years.

D.2 During 2012-13, furniture and fixture of Rs. 32.51 lakh were purchased but item-wise break-up was not maintained. In the absence of the break-up, physical verification of these assets and accuracy of the depreciation charged could not be verified in audit. This has been reported in the previous year's report also but the remedial action is still pending.

E. Grants-in-aid

The Details of Grants-in-aid received, expenditure and unspent balance by CARA during the period 01.04.2015 to 14.01.2016 are as under:

Particulars	(Rs. in lakh)		
	Plan	Non Plan	Total
Grant received	442.41	185.00	627.41
Unspent amount of previous year	7.59	Nil	7.59
Total available funds	450.00	185.00	635.00
Expenditure	305.57	147.92	453.49
Unspent amount at the year end	144.43	37.08	181.51

Thus at the end of account period as of 14.01.2016, CARA had closing balance of Rs. 181.51 lakh.

F. Management Letter: Deficiencies which have not been included in the Audit Report have been brought to the notice of the CARA through a management letter issued separately for remedial/corrective action.

- v) Subject to observations in the preceding paragraphs, we report that the Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report are in agreement with the books of accounts.
- vi) In our opinion and to the best of our information and according to the explanation given to us, the said financial statements read together with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India;
 - a. In so far as it relates to the Balance Sheet, of the state of affairs of the Central Adoption Resource Authority as at 14 January 2016; and
 - b. In so far as it relates to Income and Expenditure Account of the surplus for the year ended on that date.

For and on behalf of C& AG of India



**Director General of Audit
Central expenditure**

Place: New Delhi
Date: 03.08.2017

Annexure

1. Adequacy of Internal Audit System

The internal audit had been conducted by Chartered Accountant for financial year 2015-16.

2. Adequacy of Internal Control System

- Response of the management to statutory audit objections is not effective as six audit paras for the period 2007-08 to 2012-13 were outstanding.
- Physical verification of assets, library books and inventories were not conducted timely.
- During 2012-13, furniture and fixture of Rs. 32.51 lakh were purchased but item-wise break-up was not maintained. In the absence of the break-up, physical verification of these assets and accuracy of the depreciation charged could not be verified in audit.
- The investments of general provident funds were not in accordance with the Ministry of Finance's guidelines.

In view of the above, the Internal Control Systems in CARA needs to be strengthened.

3. System of physical verification of assets

Physical verification of fixed assets has been conducted only up to 27.05.2014.

4. System of physical verification of inventory

- Physical verification of books has been conducted up to 9.07.2014.
- The physical verification of stationery and consumables has been conducted up to 31.3.2014.

5. Regularity in payment of dues

No Payment over six months in respect of statutory dues like Income Tax, Sales Tax, Service Tax, Custom Duty, Cess, Contributory Provident Fund and Employee's State Insurance are outstanding as on 14.01.2016.



CARA

Central Adoption Resource Authority

**(An Autonomous Body, Registered under the Societies Registration Act, 1860)
Ministry of Women & Child Development
Government of India**

www.cara.nic.in

FINANCIAL STATEMENT AS ON 14.01.2016

(For the period 01.04.2015 to 14.012016)

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

BALANCE SHEET AS AT 14TH JANUARY, 2016

CORPUS/CAPITAL FUND AND LIABILITIES	Schedule	Current Year		Previous Year		(Amount in Rs.)
		Plan	Non-Plan	Plan	Non-Plan	
		Total	Total	Total	Total	
CAPITAL FUND	1	10,22,90,169.00	(36,09,548.00)	43,21,917.00	15,57,782.00	58,79,699.00
RESERVES AND SURPLUS	2	-	-	7,76,34,205.00	(23,64,631.00)	7,52,69,574.00
EARMARKED/ENDOWMENT FUNDS	3					
SECURED LOANS AND BORROWINGS	4					
UNSECURED LOANS AND BORROWINGS	5					
DEFERRED CREDIT LIABILITIES	6					
CURRENT LIABILITIES AND PROVISIONS	7	1,53,41,997.00	1,63,83,012.00	15,58,738.00	1,17,06,546.00	1,32,65,284.00
Excess of Income over Expenditure						
TOTAL		11,76,32,166.00	1,27,73,464.00	8,35,14,860.00	1,08,99,697.00	9,44,14,557.00
ASSETS						
FIXED ASSETS	8					
INVESTMENTS - FROM EARMARKED/ENDOWMENT FUNDS	9	33,58,537.00	7,27,108.00	40,85,645.00	14,06,549.00	53,22,180.00
INVESTMENTS - OTHERS	10		65,37,444.00	65,37,444.00	63,33,100.00	63,33,100.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	11,42,73,629.00	55,08,912.00	11,97,82,541.00	7,95,99,229.00	8,27,59,277.00
MISCELLANEOUS EXPENDITURE						
(to the extent not written off or adjusted)						
TOTAL		11,76,32,166.00	1,27,73,464.00	13,04,05,630.00	1,08,99,697.00	9,44,14,557.00
SIGNIFICANT ACCOUNTING POLICIES	24		-			
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25					

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR ENDED 01/04/2015 TO 14/01/2016

INCOME	Schedule	Current Year			Previous Year		
		Plan	Non-Plan	Total	Plan	Non-Plan	Total
		(Amount in Rs.)					
Income from Sales/Services	12						
Grant/Subsides	13	3,04,36,238.00	1,47,82,621.00	4,52,18,859.00	3,73,74,560.00	1,77,13,463.00	5,50,88,023.00
Fees/Subscriptions	14						
Income from Investments (Income on Invest. From earmarked/endow.	15						
Income from Royalty, Publication etc.	16						
Interest Earned	17	2,65,991.00	1,21,003.00	3,86,994.00	7,29,490.00	6,12,872.00	13,42,362.00
Other Income	18		1,30,740.00	1,30,740.00	-	77,140.00	77,140.00
Increase/(decrease) in stock of Finished goods and works-in-progress	19						
TOTAL (A)		3,07,02,229.00	1,50,34,364.00	4,57,36,593.00	3,81,04,050.00	1,84,03,475.00	5,65,07,525.00
EXPENDITURE							
Establishment Expenses	20		1,41,18,446.00	1,41,18,446.00		1,61,50,583.00	1,61,50,583.00
Other Administrative Expenses	21	98,11,088.00	30,39,176.00	1,28,50,264.00	3,69,38,454.00	47,73,992.00	4,17,12,446.00
Expenditure on Grants, Subside etc.	22						
Interest	23						
Depreciation (Net Total at the year-end - corresponding to Schedule 8)		6,77,337.00	6,89,229.00	13,66,566.00	4,06,286.00	1,51,233.00	5,57,519.00
TOTAL (B)		1,04,88,425.00	1,78,46,851.00	2,83,35,276.00	3,73,44,740.00	2,10,75,808.00	5,84,20,548.00
Balance being excess of Income over Expenditure (A-B)		2,02,13,804.00	(28,12,487.00)	1,74,01,317.00	7,59,310.00	(26,72,333.00)	(19,13,023.00)
Transfer to Special Reserve (Specify each)							
Transfer to/from General Reserve							
BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CAPITAL FUND		2,02,13,804.00	(28,12,487.00)	1,74,01,317.00	7,59,310.00	(26,72,333.00)	(19,13,023.00)
SIGNIFICANT ACCOUNTING POLICIES	24						
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25						

FINANCIAL STATEMENT

Central Adoption Resource Authority
West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066
RECEIPTS AND PAYMENTS FOR THE PERIOD YEAR ENDED 1ST APRIL, 2019 TO 14TH JANUARY, 2018

	RECEIPTS			PAYMENTS			PAYMENTS			TOTAL		
	Plan	Non-Plan	Total	Plan	Non-Plan	Total	Plan	Non-Plan	Total	Plan	Non-Plan	Total
(I) Opening Balances:												
a) Cash in hand	12,422	14,010	26,432	16,624	19,036	35,660						
b) Bank Balances			-			-						
(i) In current accounts (unspent bal.)												
(ii) In deposit accounts	1,01,694	9,15,877	10,17,571	21,08,201	13,09,283	34,17,484						
(iii) Savings accounts (Syndicate Bank)	6,44,408	29,964	6,44,408	53,95,392	-	53,95,392						
Union Bank of India			29,964		28,800	28,800						
IDBI Bank												
Adjustment of previous year advance	7,88,40,705	22,00,197	8,10,40,902	7,75,79,857	25,79,733	8,01,59,590						
(II) Grants Received:												
a) From Government of India -												
i) Revenue Expenses	4,41,20,812	1,84,90,212	6,26,11,024	3,06,12,451	1,71,30,753	4,77,43,204						
ii) Capital Expenses	1,20,243	9,788	1,30,031	3,87,549	35,247	4,22,796						
b) From State Government												
c) From other sources (details)												
(Grants for capital & revenue exp. to be shown separately)												
(III) Income on Investments from:												
a) Earmarked/Endow. Funds												
b) Own Funds (thn. Investment)		63,33,100	63,33,100		38,81,122	38,81,122						
(IV) Interest Received:												
a) On Bank deposits												
b) Loans, Advances etc.												
c) Saving Account	2,85,991	1,21,003	3,86,994	7,29,490	6,12,872	13,42,362						
Interest accrued (received during year)												
(V) Other Income (Specify):												
Misc. Receipts		1,30,500	1,30,500									
International Meet Registration Fee												
Other income												
Receipt against RTI		240	240	95,668	405	95,668						
Rebate on use of Franking Machine												
(VI) Amount Borrowed:												
(VII) Any other receipts (give details):												
Security Deposit												
FSC					76,735	76,735						
(VIII) Closing Balances:												
a) Cash in hand												
b) Bank Balances:-												
(i) In current accounts												
(ii) In deposit accounts												
(iii) Savings accounts(UBI)												
IDBI												
Syndicate Bank												
TOTAL	12,41,06,275	2,82,44,891	15,23,51,166	11,69,25,232	2,56,73,986	14,25,99,218	12,41,06,275	2,82,44,891	15,23,51,166	11,69,25,232	2,56,73,986	14,25,99,218

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 14TH JANUARY, 2016

	Current Year			Previous Year		
	Plan	Non-Plan	Total	Plan	Non-Plan	Total
SCHEDULE 1 - CAPITAL FUND :						
Balance as at the beginning of the year	43,21,917.00	15,57,782.00	58,79,699.00	39,34,368.00	15,22,535.00	54,56,903.00
Add : Contributions towards Corpus/Capital Fund	1,20,243.00	9,788.00	1,30,031.00	3,87,549.00	35,247.00	4,22,796.00
Add: Adjustment due to change in accounting Policy						
Add/(Deduct) : Balance of net income/(expenditure) transferred from the less: Opening balance	7,76,34,205.00	(23,64,631.00)	7,52,69,574.00			
Income and Expenditure Account	2,02,13,804.00	(28,12,487.00)	1,74,01,317.00			
less: transfer to Reserve & surplus						
BALANCE AS AT THE YEAR - END	10,22,90,169.00	(36,09,548.00)	9,86,80,621.00	43,21,917.00	15,57,782.00	58,79,699.00
SCHEDULE 2 - RESERVES AND SURPLUS :						
1. CAPITAL RESERVE						
As per last Account	7,76,34,205.00	(23,64,631.00)	7,52,69,574.00	7,68,74,895.00	3,07,702.00	7,71,82,597.00
Addition during the year				7,59,310.00	(26,72,333.00)	(19,13,023.00)
Less : Deductions during the year	7,76,34,205.00	23,64,631.00	7,99,98,836.00			
2. REVALUATION RESERVE :						
As per last Account						
Addition during the year						
Less : Deductions during the year						
3. SPECIAL RESERVE :						
As per last Account						
Addition during the year						
Less : Deductions during the year						
4. GENERAL RESERVE :						
As per last Account						
Addition during the year						
Less : Deductions during the year						
TOTAL	-	-	9,86,80,621.00	7,76,34,205.00	(23,64,631.00)	7,52,69,574.00

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 14TH JANUARY, 2016

	Current Year			Previous Year		
	Plan	Non-Plan	Total	Plan	Non-Plan	Total
SCHEDULE 7 - CURRENT LIABILITIES AND PROVISIONS:						
A. CURRENT LIABILITIES						
Un-spent Grant-in-Aid	1,44,43,098.00	37,07,591	1,81,50,689.00	7,58,524.00	-	7,58,524.00
Provision for Expenses (as per Annexure 'C')	7,04,546.00		7,04,546.00	7,04,546.00	5,20,662.00	12,25,208.00
Ashok Tours and Travels	38,266		38,266.00			-
E.P.F. Organisation		2,37,156	2,37,156.00		42,650.00	42,650.00
Security Deposits		10,000	10,000.00		-	-
TDS Contractor	8,210	10,551	18,761.00		2,085.00	2,085.00
TDS Professional/ Salary	52,209	5,000	57,209.00		10,400.00	10,400.00
Terre Des Homemes (Lausanne)	33,620.00	-	33,620.00	33,620.00		33,620.00
The Barker foundation (USA)	33,641.00	-	33,641.00	33,641.00		33,641.00
Earnest Money Deposit		10,000	10,000.00			
Mr. Sanjay Kumar, DEO		64	64.00			
TA Payable	28,407.00	-	28,407.00	28,407.00		28,407.00
Total A	1,53,41,997.00	39,80,362	1,93,22,359	15,58,738.00	5,75,797.00	21,34,535.00
B. PROVISIONS:						
1. For Taxation						
2. Gratuity	-	65,23,231	65,23,231.00	-	55,94,165	55,94,165.00
3. Superannuation/pension						
4. Accumulated Leave Encashment						
5. Trade Warranties/ claims		58,79,419	58,79,419.00		55,36,584	55,36,584.00
6. Others (specify)						
Provision for Admn. And Esstt. Expenses (Annexure 'D)						
Provision for Expenses						
Total B.	-	1,24,02,650	1,24,02,650	-	1,11,30,749	1,11,30,749
Total (A+B)	1,53,41,997.00	1,63,83,012	3,17,25,009	15,58,738	1,17,06,546	1,32,65,284

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

(Plan)

SCHEDULE 8 - FIXED ASSETS : Detail as per Annexure - A as on 14.01.2016

DESCRIPTION	GROSS BLOCK			DEPRECIATION			Amount in Rs.		NET BLOCK	
	Cost/valuation as at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year-end	As at the beginning of the year	On Additions during the year	On Deductions during the year	Total up to the year-end	As at the Current year-end	As at the Previous year-end
A. FIXED ASSETS :	-	-	-	-	-	-	-	-	-	-
1. LAND :	-	-	-	-	-	-	-	-	-	-
a) Freehold	-	-	-	-	-	-	-	-	-	-
b) Leasehold	-	-	-	-	-	-	-	-	-	-
2. BUILDINGS:	-	-	-	-	-	-	-	-	-	-
a) On Freehold Land	-	-	-	-	-	-	-	-	-	-
b) On Leasehold Land	-	-	-	-	-	-	-	-	-	-
c) Ownership Flats/Premises	-	-	-	-	-	-	-	-	-	-
d) Superstructures on Land not belonging to the entity	-	-	-	-	-	-	-	-	-	-
3. PLANT MACHINERY & EQUIPMENT	-	-	-	-	-	-	-	-	-	-
4. VEHICLES	-	-	-	-	-	-	-	-	-	-
5. FURNITURE, FIXTURES	33,84,349	51,438	-	34,35,787	4,15,119	2,83,182	-	6,98,301	27,37,486	29,69,230
6. OFFICE EQUIPMENT	98,949	14,805	-	1,13,754	445	10,688	-	11,133	1,02,621	98,504
7. COMPUTER/PERIPHERALS	18,20,321	54,000	-	18,74,321	9,72,424	3,83,467	-	13,55,891	5,18,430	8,47,897
8. ELECTRIC INSTALLATIONS	-	-	-	-	-	-	-	-	-	-
9. LIBRARY BOOKS	-	-	-	-	-	-	-	-	-	-
10. TIBEWELLS & W. SUPPLY	-	-	-	-	-	-	-	-	-	-
11. OTHER FIXED ASSETS	-	-	-	-	-	-	-	-	-	-
TOTAL	53,03,619	1,20,243	-	54,23,862	13,87,988	6,77,337	-	20,65,325	33,58,537	39,15,631
B. CAPITAL WORK-IN-PROGRESS										
GRAND TOTAL									33,58,537	39,15,631

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

(Non-Plan)

SCHEDULE 8 - FIXED ASSETS : Detail as per Annexure - B as on 14.01.2016

DESCRIPTION	GROSS BLOCK			DEPRECIATION			Amount in Rs.		NET BLOCK	
	Cost/valuation as at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year-end	As at the beginning of the year	On Additions during the year	On Deductions during the year	Total up to the year-end	As at the Current year-end	As at the Previous year-end
A. FIXED ASSETS :										
1. LAND :										
a) Freehold	-	-	-	-	-	-	-	-	-	-
b) Leasehold	-	-	-	-	-	-	-	-	-	-
2. BUILDINGS:										
a) On Freehold Land	-	-	-	-	-	-	-	-	-	-
b) On Leasehold Land	-	-	-	-	-	-	-	-	-	-
c) Ownership Flats/Premises	-	-	-	-	-	-	-	-	-	-
d) Superstructures on Land not belonging to the entity	-	-	-	-	-	-	-	-	-	-
3. PLANT MACHINERY & EQUIPMENT										
4. VEHICLES	-	-	-	-	-	-	-	-	-	-
5. FURNITURE, FIXTURES	19,40,433	-	14,30,012	5,10,421	14,92,593	31,792	11,69,135	3,55,250	1,55,171	4,47,840
6. OFFICE EQUIPMENT	16,27,139	9,788	6,72,942	9,63,985	8,02,013	1,56,843	5,29,679	4,29,177	5,34,808	8,25,126
7. COMPUTER/PERIPHERALS	23,49,549	-	22,31,056	1,18,493	22,16,278	25,178	21,59,780	81,676	36,817	1,33,271
8. ELECTRIC INSTALLATIONS	-	-	-	-	-	-	-	-	-	-
9. LIBRARY BOOKS	50,740	-	-	50,740	50,428	-	-	50,428	312	312
10. TIBEWELLS & W. SUPPLY	-	-	-	-	-	-	-	-	-	-
11. OTHER FIXED ASSETS	-	-	-	-	-	-	-	-	-	-
TOTAL	59,67,861	9,788	43,34,010	16,43,639	45,61,312	2,13,813	38,58,594	9,16,531	7,27,108	14,06,549
B. CAPITAL WORK-IN-PROGRESS										
GRAND TOTAL	59,67,861	9,788	43,34,010	16,43,639	45,61,312	2,13,813	38,58,594	9,16,531	7,27,108	14,06,549

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 14TH JANUARY, 2016

	Current Year		Total	Previous Year		(Amount in Rs.)
	Plan	Non-Plan		Plan	Non-Plan	
SCHEDULE 9 - INVESTMENT FROM EARMARKED/ENDOWMENT FUNDS:						
1. In Government Securities			-			-
2. Other approved Securities			-			-
3. Shares			-			-
4. Debentures and Bonds			-			-
5. Subsidiaries and Joint Ventures			-			-
6. Others (to be specified)			-			-
TOTAL			-			-
SCHEDULE 10 - INVESTMENTS - OTHERS:						
1. In Government Securities			-			-
2. Other approved Securities			-			-
3. Shares			-			-
4. Debentures and Bonds			-			-
5. Subsidiaries and Joint Ventures			-			-
6. Others (to be specified)			-			-
Interest accrued but not received						
Fixed Deposit (With Syndicate Bank)	-	65,37,444.00	65,37,444.00		63,33,100.00	63,33,100.00
TOTAL	-	65,37,444.00	65,37,444.00	-	63,33,100.00	63,33,100.00

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 14TH JANUARY, 2016

	Current Year		Total	Previous Year		(Amount in Rs.)
	Plan	Non-Plan		Plan	Non-Plan	
	Total			Total		
SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.						
A. CURRENT ASSETS :						
1. Inventories :						
a) Stores and Spares		-				
b) Loose Tools		-				
c) Stock-in-trade		-				
Finished Goods		-				
Work-in-progress		-				
Raw Materials		-				
Total						
2. Sundry Debtors :						
a) Debts Outstanding for a period exceeding six months						
b) Others						
3. Cash balances in hand (including cheques/drafts and imprest):	7,250.00	8,118.00	15,368.00	12,422.00	14,010.00	26,432.00
4. Bank Balances:						
a) With Scheduled Banks :						
* On Current Accounts						
* On Deposit Accounts (includes margin money)						
* On Savings Accounts	1,44,35,848.00	36,99,473.00	1,81,35,321.00	7,46,102.00	9,45,841.00	16,91,943.00
b) With non-Scheduled Banks :						
* On Current Accounts						
* On Deposit Accounts						
* On Savings Accounts						
Total						
5. Post Office-Savings Accounts						
TOTAL	1,44,43,098.00	37,07,591.00	1,81,50,689.00	7,58,524.00	9,59,851.00	17,18,375.00

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 14TH JANUARY, 2016

	Current Year			Previous Year		
	Plan	Non-Plan	Total	Plan	Non-Plan	Total
	SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC. (Contd.)					
B. LOANS, ADVANCES AND OTHER ASSETS						
1. Loans:						
a) Staff (Annexure 'B')	17,200.00	1,91,148.00	2,08,348.00		2,40,000.00	2,40,000.00
b) Other Entities engaged in activities/objectives similar to that of the Entity						
c) Other (specify)						
2. Advances and other amounts recoverable in cash or in kind or for value to be received:						
a) On Capital Account						
b) Prepayments						
c) Other:						
Training and awareness as per annexure 'B'	57,28,879.00	1,405.00	57,30,284.00	50,04,483.00	1,405.00	50,05,888.00
NIC	47,93,083.00	-	47,93,083.00	47,93,083.00	1,14,689.00	49,07,772.00
CPWD	69,70,717.00	12,46,215.00	82,16,932.00	69,70,717.00	11,46,215.00	81,16,932.00
Advance Paid Lease line (MTNL & NICS)	6,67,240.00		6,67,240.00	9,34,996.00		9,34,996.00
Security Deposit (Secretary-CARA residence)		1,43,000.00	1,43,000.00		1,20,000.00	1,20,000.00
DAVP	5,62,88,323.00		5,62,88,323.00	5,62,88,323.00		5,62,88,323.00
d) Postage advance	68,25,710.00	52,083.00	68,77,793.00	41,12,411.00	10,456.00	41,12,411.00
NICSI						
NID A/c						
DGS & D	17,31,379.00	1,791.00	17,33,170.00	7,28,692.00	1,791.00	7,30,483.00
Directorate of Estate	8,000.00		8,000.00	8,000.00		8,000.00
NCW					23,146.00	23,146.00
CID, PHO Bhopal		18,000.00	18,000.00		18,000.00	18,000.00
National Film Development Corpn.	1,68,00,000.00		1,68,00,000.00			1,68,00,000.00
3. Income Accrued:						
a) On Investments from Earmarked/Endowment Funds						
b) On Investments - Others (FDRs)		1,47,679.00	1,47,679.00		2,70,902.00	2,70,902.00
c) On Loans and Advances						
d) Others (includes income due unrealised - Interest receivable- Rs. _____)					3,593.00	3,593.00
Grant-in-aid Receivable						
Total						
4. Claims Receivable:						
TOTAL (B)	9,98,30,531.00	18,01,321.00	8,48,31,852.00	7,88,40,705.00	22,00,197.00	8,10,40,902.00
TOTAL (A+B)	11,42,73,629.00	55,08,912.00	11,97,82,541.00	7,95,99,229.00	31,60,048.00	8,27,59,277.00

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 14TH JANUARY, 2016

	Current Year		Previous Year		(Amount in Rs.)
	Plan	Non-Plan	Plan	Non-Plan	
	Total	Total	Total	Total	
SCHEDULE 12 - INCOME FROM SALES/SERVICES :					
1) Income from Sales					
a) Sale of Finished Goods					
b) Sales of Raw Material					
c) Sale of Scraps					
2) Income from Services					
a) Labour and Processing Charges					
b) Professional/Consultancy Services					
c) Agency Commission and Brokerage					
d) Maintenance Services (Equipment/Property)					
e) Other (Specify)					
TOTAL					
SCHEDULE 13 - GRANTS/SUBSIDIES :					
(Irrevocable Grants & Subsidies Received)					
1) Central Government	7,58,524	-	75,20,633	5,82,710	81,03,343
less:- Amount transfer to Capital Fund	4,42,41,055	1,85,00,000	6,27,41,055	1,71,66,000	4,81,66,000
2) State Government (s)	1,44,43,098	37,07,591	1,81,50,689	-	7,58,524
3) Government Agencies	1,20,243	9,788	3,87,549	35,247	-
4) Institutions/Welfare Bodies					
5) International Organisations					
6) Other (Specify)					
TOTAL	3,04,36,238	1,47,82,621	4,52,18,859	1,77,13,463	5,50,88,023

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 14TH JANUARY, 2016

	Current Year		Previous Year		(Amount in Rs.)
	Plan	Non-Plan	Plan	Non-Plan	
SCHEDULE 16 - INCOME FROM ROYALTY, PUBLICATION ETC.:					
1) Income from Royalty					-
2) Income from Publications					-
3) Others (specify)					-
TOTAL					-
SCHEDULE 17 - INTEREST EARNED :					
1) On Term Deposits :					
a) With Scheduled Banks (Interest Accrued but not received)					-
b) With Non-Scheduled Banks					-
c) With Institutions					-
d) others					-
2) On Savings Accounts :					
a) With Scheduled Banks	2,65,991	1,21,003	7,29,490	6,12,872	13,42,362
b) With Non-Scheduled Banks					-
c) With Institutions					-
d) others					-
3) On Loans :					
a) Employees/Staff					-
b) Others					-
4) Interest on Debtors and Other Receivables					-
TOTAL	2,65,991	1,21,003	7,29,490	6,12,872	13,42,362

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 14TH JANUARY, 2016

	Current Year			Previous Year			(Amount in Rs.)
	Plan	Non-Plan	Total	Plan	Non-Plan	Total	
	SCHEDULE 18 - OTHER INCOME :						
1) Profit on Sale/disposal of Assets							-
a) Owned assets							-
b) Assets acquired out of grants, or received free of cost							-
2) Export Incentives realized							-
3) Fees for Miscellaneous Services		1,30,500	1,30,500				-
4) Miscellaneous Income							-
Sale of old newspaper and magazines							-
Rebate by Postal Deptt. on use of franking Machine		240	240				405
RTI Fee							76,735
Foreign Contribution Received							-
International meet (R.Fees A/c)							-
TOTAL		1,30,740	1,30,740		77,140		77,140
SCHEDULE 19 - INCREASED/(DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS :							
a) Closing stock							-
i) Finished Goods							-
ii) Work-in-progress							-
b) Less : Opening Stock							-
i) Finished Goods							-
ii) Work-in-progress							-
TOTAL							-

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 14TH JANUARY, 2016

	Current Year		Previous Year		Total
	Plan	Non-Plan	Plan	Non-Plan	
SCHEDULE 20 - ESTABLISHMENT EXPENSES :					
a) Salaries and Wages		1,17,24,727	1,17,24,727	1,05,08,537	1,05,08,537
Manpower charges		-	-	-	-
b) Allowances, Bonus and honorarium		48,781	48,781	46,190	46,190
c) Reimbursement of Tuition Fee		96,000	96,000	3,49,500	3,49,500
d) Pension & leave salary contribution		-	-	16,52,454	16,52,454
e) Medical Expenses		3,78,752	3,78,752	1,89,970	1,89,970
f) LTC Expenses		-	-	68,120	68,120
g) Uniform charges		-	-	-	-
h) Employer Contribution to PF		-	-	9,70,081	9,70,081
i) EDLI (PF)		-	-	47,050	47,050
j) EPF Administrative charges		-	-	1,04,463	1,04,463
k) FSC		-	-	27,337	27,337
l) Lease Rent		5,98,285	5,98,285	3,13,508	3,13,508
j) Over time Allowance		-	-	-	-
Gratuity Provision		9,29,066	9,29,066	18,73,373	18,73,373
Accumulated leave Salary Provision		3,42,835	3,42,835	-	-
TOTAL A+B		1,41,18,446	1,41,18,446	1,61,50,583	1,61,50,583

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 14TH JANUARY, 2016

	Current Year		Total	Previous Year		Total
	Plan	Non-Plan		Plan	Non-Plan	
	(Amount in Rs.)					
SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES :						
Newspaper, Books and Periodicals		19,327	19,327		44,514	44,514
Repairs and Maintenance of Office Equipment		55,426	55,426		1,63,721	1,63,721
Vehicles Hiring (Car)		7,90,429	7,90,429		8,04,011	8,04,011
Postage and Telegram Charges		87,097	87,097		1,40,987	1,40,987
Printing and Stationery		91,164	91,164		4,36,551	4,36,551
Travelling Expenses		2,84,841	2,84,841		3,15,444	3,15,444
Conveyance Expenses		24,852	24,852		13,469	13,469
Meeting Expenses		58,798	58,798		84,362	84,362
Professional Charges & Legal		1,35,813	1,35,813		1,21,127	1,21,127
Consultancy Service charges	46,46,355		46,46,355	43,84,850		43,84,850
Bank Charges	147	1,397	1,544	1,661	1,433	3,094
Office Expenses		66,035	66,035		78,763	78,763
Advertisement and Publicity	4,09,450		4,09,450	2,82,16,082		2,82,16,082
Telephone Charges		2,65,269	2,65,269		2,97,398	2,97,398
Annual Meet Expenses				19,99,998		19,99,998
Audit Fees		1,23,005	1,23,005		1,13,738	1,13,738
Hospitality		18,774	18,774		36,000	36,000
Recruitment and Training Expenses		1,200	1,200			
Training and Awareness Programme expenses			24,20,680	21,81,617		23,50,619
Water and Electricity charges		34,890	34,890		42,600	42,600
Security and Cleaning Expenses		6,21,532	6,21,532		10,20,976	10,20,976
Repair and Maintenance of Office Building				2,660		2,660
Computer Networking and accessories		1,700	1,700	77,668	48,941	1,26,609
CARINGS & Consultation Charges	12,97,184		12,97,184	56,611		56,611
Sitting Fee Account		2,06,500	2,06,500		6,68,450	6,68,450
Hindi Pakhwada Expenses		41,000	41,000		39,000	39,000
Conference & Exhibition Expenses				2,240		2,240
MIS Application Expenses	1,05,069	99,394	2,04,463		89,011	89,011
Repair and Maintenance of Office Furniture		10,733	10,733		44,494	44,494
Toll Free Helpline Expenses	4,86,925		4,86,925	15,067		15,067
Inspection & metering expenses	2,36,705		2,36,705			
Research & Evaluation Expenses	2,08,573		2,08,573			
GROSS TOTAL	98,11,088	30,39,176	1,28,50,264	3,69,38,454	47,73,992	4,17,12,446

FINANCIAL STATEMENT

Central Adoption Resource Authority
West Block-8, Wing-2, 2nd Floor, R.K. Puram, New Delhi-110 066.

SCHEDULES FORMING PART OF ACCOUNTS FOR THE PERIOD ENDED 14th JAN - 2016

Schedule-24

Significant Accounting Policies/ Basis for Preparations of Accounts:

1. **Accounting Convention:**
The Financial Statements have been prepared on the accrual method of accounting.
2. **Inventory Valuation:**
Store and Spares are valued at cost.
3. **Investments:**
Investments classified as "long term investments" are carried at cost.
4. **Fixed Assets:**
 - 4.1 Fixed Assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and incidental and direct expenses related to acquisition.
 - 4.2 Fixed Assets acquire by way of non-recurring grant are capitalized at values stated by corresponding credit to Capital Fund.
5. **Depreciation:**
 - 5.1 Depreciation is provided on straight-line method as per rates specified in the Companies Act, 2013.
 - a. In respect of additions to/ deductions from fixed assets during the year, depreciation is considered on pro-rata basis.
 - b. Assets costing Rs. 5,000/- or less each are fully provided.
 - c. Residual Value of fixed assets has been taken @ 5% of the total cost.
 - d. The total depreciation so calculated has been divided in two parts on pro rata basis i.e 1) 01.04.2015 to 14.01.2016 2) 15.01.2016 to 31.03.2016
6. **Government Grants/ Subsidies:**
 - 6.1 Government grant / subsidy are accounted on accrual basis.
 - 6.2 Grants received from Central Government has not been received with specific instruction for Capital Expenses and therefore the amount spent on acquisition of capital assets not otherwise specified has been shown under Capital Fund.

7. **Lease:**
Lease rentals are expensed with reference to lease terms.
8. **Retirement Benefits:**
8.1 Liability towards gratuity payable on death/ retirement of employees is accrued based on actuarial calculation and prorated basis i.e from 01.04.2015 to 14.01.2016.
8.2 Provision for accumulated leave encashment benefit to the employees is accrued and computed on actuarial calculation and on prorated basis i.e. from 01.04.2015 to 14.01.2016.
9. The Closing balance of all Assets and all Liabilities in the Balance Sheet as on 14.01.2016 of Central Adoption Resource Authority (CARA) as Society under Registration of Society Act, 1860 has been taken as opening balance in the Balance Sheet as on 31.03.2016 of Central Adoption Resource Authority (CARA) as Statutory Body.
10. The CARA had been registered under Society Registration Act, 1860 up to 14.01.2016. The CARA had been converted into Statutory Body by Juvenile Justice (Care and Protection of Children Act, 2015 (JJ. ACT)). The financial Statements have been prepared from 01.04.2015 to 14.01.2016 under Society Registration Act and 15.01.2016 to 31.03.2016 in accordance to the provision of JJ Act.

FINANCIAL STATEMENT

Central Adoption Resource Authority
West Block-8, Wing-2, 2nd Floor, R.K. Puram, New Delhi-110 066.

SCHEDULES FORMING PART OF ACCOUNTS FOR THE PERIOD ENDED 14th JAN- 2016

Schedule-25

CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS

1. Contingent Liabilities for the period ended 14th Jan- 2016 is Rs. Nil
2. In the opinion of the Steering Committee, the current assets, loans and advances have a value on realization in the ordinary course of business, equal at least to the aggregate amount shown in the Balance Sheet.
3. In view of there being no taxable income under Income Tax Act, 1961 no provision for Income Tax has been made.
4. Corresponding figures for the previous year have been regrouped/ rearranged, wherever necessary.
5. Schedule 1 to 25 are annexed to and form an integral part of the Balance Sheet as at 14th Jan 2016 and the Income and Expenditure Account for the period ended on that date.

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

Advance for Training and Awareness Programme

As on 14.1.2016 (Plan)		Annex-B		
S. No.	Name of NGO/ Govt. Office	Date of Release	Amount Non-Plan	Plan
1	The Director General, RCVP Naron Academy of			
2	Administration, Bhopal	13.11.2006	1,405	
3	ICCW New Delhi	19.8/10.9.2008		618,860
4	Director, WCD, Raipur	22.08.2008		164,320
5	YASODA Pune			55,000
6	Director, WCD, Raipur	03.06.2010		164,320
7	Director, WCD, Chandigarh	18.06.2010		164,320
8	Director, Social Welfare, Patna, Bihar	09.02.2011		228,396
9	Director, WCD, Andhra Pradesh	24.02.2011		248,808
10	Director, Social Welfare, Ranchi	14.07.2011		92,336
11	The State Child Protection Society, Nagaland	02.09.2011		99,704
12	ICDS, Society, Bangalore, Karnataka	20.10.2011		54,400
13	State Child Protection Society, Assam	2/3/2012		90,515
14	Karnataka Integrated Child Protection Society	25-6-2012		75,400
15	WCD, Chandigarh	3/10/2012		106,172
16	Director Deptt of SW, Ranchi	5/29/2013		100,000
17	The Director, Maharashtra State Child P. Society	6/4/2013		158,000
18	Director, Social Welfare, W. Bengal (Silliguri Prog)	06.06.2013		158,000
19	Director, WCD, Bangalore	26.06.2013		110,017
20	Chairman, VCA Hyderabad	1/17/2014		36,585
21	Dir, SW, Mizoram	11/21/2014		228,528
21	Dir, Social Welfare, Manipur	1/31/2014		101,179
23	Director, Social Welfare, W. Bengal, Kolkata	3/25/2014		195,648
24	Director, WCD, UP (Mahila Kalyan Samiti)	18.09.2014		107,656
25	Director, DSW, Patna	20.11.2014		232,986
26	Commissioner and State Child Protection Society, P	16.12.2014		237,510
27	Dir, Social Welfare, Kerala	1/15/2015		233,504
28	Dir, WCD, State Child Protection Society, West Be	27.02.2015		84,460
29	Dir, Goa Institute of Public Administration	10.03.2015		109,592
30	Maharashtra Judicial Academy (IMCTI)	7/4/2015		180,250
31	Dir, Social Welfare Dept, Tamil Nadu	8/14/2015		197,728
32	Director, Deptt, Child Empowerment, Rajasthan	9/4/2015		144,320
33	Gujarat Child Protection Society, Ahmedabad	10/13/2015		144,000
34	State Child Protection Society, Nagaland	10/30/2015		160,185
35	Director, National Law Institute, Bhopal	11/6/2015		186,306
36	Director, SW and Child Protection Society, Ranchi	12/10/2015		199,490
37	Dir, Social Welfare, Dehradun, Uttarakhand	12/15/2015		107,120
38	Dir, Social Welfare Department, Himachal	12/14/2015		153,264
	Total		1,405	5,728,879

Loans/ Advances to Staff:			
	Name of Employees	Amount outstanding as on 14.1.2016	Amount outstanding as on 31.3.2015
A.	<u>Festival Advance:</u>		
	Mr. Parmod Kumar	3600	2250
	Mr.Ritesh Ahuja-DEO	3,600	2,250
	Mr.Sanjay Kumar-DEO	3,600	2,250
	Mr.Devender Kumar	3,600	2,250
	Mr.Ravi Rawat-DEO	3,600	2,250
	Mr.Baljeet Singh		2,250
	Mr.Vijay Singh	3,600	2,250
	Mr.Bagat-Peon		2,250
	Total A		18,000
B.	<u>Computer Advance:</u>		
	Mr. B.K. Sahu, Dy. Director	3,600	7,600
C.	<u>Car Advance:</u>		
	Mr. B.K. Sahu, Dy. Director	52,700	63,900
D	<u>Scooter Advance</u>		
	Mr.Vijay Singh-Steno	16,000	21,000
	Mr. Sanjay Kumar, DEO	20,000	25,000
	Mr. Ritesh Ahuja, DEO	21,000	26,000
	Mr.C.S.Bhakta-LDC	29,000	
	Mr.Pramod Kumar-DEO		
	Mr.R.S.Rawat	12,000	
E	<u>LTC Advance:</u>		
	Smt. C. Saraswathi, Deputy Director		78,500
F	<u>Staff Imprest</u>		
	C. Saraswathi, Dy. Director	2,000	
	Gulshan Singh, PS	2,000	
	Ravi Rawat, Asstt.	2,000	
	Sanjay, DEO	15	
G	<u>TA Advance</u>		
	B.K. Sahu, Dy. Director	9,233	
	Total B	1,91,148	1,68,000
	Grand Total (A+B+C+D)	1,91,148	1,86,000

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block-8, Wing-2, 2nd Floor, R.K.Puram, New Delhi- 110066

Provision for Expenses as on 31/03/2016

Plan		
Description		Amount
Previous year provisions (balance)		704546.00
Total		7,04,546.00



D.O. No. AM/4-III/4-79/SAR/CARA/2017/18/789

कार्यालय महानिदेशक
लेखापरीक्षा, (केन्द्रीय व्यय)
इन्द्रप्रस्थ इस्टेट, नई दिल्ली - 110 002
Office of the Director General of Audit
(Central Expenditure)
Indraprastha Estate New Delhi - 110 002

राजेश अस्थाना
निदेशक (ए.एम.जी.-III)

दिनांक : 03.08.2017

Respected Sir,

केन्द्रीय दत्तक ग्रहण संसाधन प्राधिकरण, नई दिल्ली के अवधि 15.01.2016 से 31.03.2016 के लेखों की लेखापरीक्षा इस कार्यालय द्वारा की गयी है तथा पृथक लेखापरीक्षा प्रतिवेदन इस कार्यालय के पत्र संख्या ए.एम.जी.-III/4-79/एस.ए.आर./सी.ए.आर.ए./2017-18/786 दिनांक 03.08.2017 को जारी कर दिया गया है। लेखापरीक्षा के दौरान कुछ विसंगतियाँ पाई गई हैं, जिन्हें लेखापरीक्षा प्रतिवेदन में शामिल नहीं किया गया है। इन विसंगतियों को संलग्न अनुबंध में दर्शाया गया है।

अतः इन पर आपका ध्यान आकर्षित करते हुए मेरा अनुरोध है कि इन विसंगतियों पर उचित सुधारात्मक कार्यवाही की जाये।

(साक्षर)

आपका शुभेच्छु

राजेश अस्थाना

संलग्नक: यथोपरि।

कर्नल दीपक कुमार
सदस्य सचिव एवं सी. ई. ओ. ,
केन्द्रीय दत्तक ग्रहण संसाधन प्राधिकरण,
वेस्ट ब्लॉक 8, विंग-2, आर के पुरम
दिल्ली-110066.

Annexure

(to D.O. letter no. AMG-III/4-79/SAR/CARA/2017-18/789 dated 03.08.2017)

1. In Schedule-7 (Current liabilities and provisions), Rs. 33,620 had been shown towards Terre Des Homemes (Lausanne) and Rs. 33,641 towards The Barker Foundation (USA) as liabilities of CARA. Since the amounts were not payable to these organizations but the refund of expenditure booked in their names, the amounts should have been taken as income of CARA. This has resulted in overstatement of liabilities and understatement of income by the like amounts. This was also pointed out during previous year by audit but no remedial action has been taken.

2. In Receipts side under the head 'opening balances' the amount of opening balance under Syndicate bank account (for Plan funds) was shown under opening balance under 'Union bank of India' account (for plan fund) and vice versa. This needs to be rectified.



कार्यालय महानिदेशक लेखापरीक्षा (केंद्रीय व्यय) इन्द्रप्रस्थ एस्टेट, नई दिल्ली - 110002
OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL EXPENDITURE)
INDRAPRASTHA ESTATE, NEW DELHI - 110002

दूरभाष/Phone: 011-23454329 फैक्स/Fax 23702271 ईमेल / Email: amg3hq@gmail.com

संख्या/No. AMG-III/4-79/SAR/CARA/2017-18/785

दिनांक/Dated: 02.08.2017

सेवा में

सचिव, भारत सरकार
महिला एवं बाल विकास मंत्रालय
शास्त्री भवन
नई दिल्ली

विषय: वर्ष 15.01.2016 से 31.3.2016 तक के लिए केन्द्रीय दत्तक ग्रहण संसाधन प्राधिकरण, नई दिल्ली के लेखाओं पर पृथक लेखापरीक्षा प्रतिवेदन।

महोदय / महोदया

मैं केन्द्रीय दत्तक ग्रहण संसाधन प्राधिकरण, नई दिल्ली के वर्ष 15.01.2016 से 31.3.2016 के प्रमाणित वार्षिक लेखे की प्रति, उसके प्रतिवेदन तथा लेखापरीक्षा प्रमाणपत्र की प्रति संसद के पटल पर रखने के लिये संलग्न करता हूँ।

संसद को प्रस्तुत कर दस्तावेज की दो प्रतियाँ उस तिथि को दर्शाते हुए, जब वे संसद को प्रस्तुत किए गए थे, इस कार्यालय को तथा भारत के नियंत्रक महालेखापरीक्षक के कार्यालय को भेजी जाए। कृपया यह सुनिश्चित करें कि पृथक लेखापरीक्षा प्रतिवेदन को संसद के दोनों सदनों के समक्ष प्रस्तुत करने से पहले वार्षिक लेखाओं को शासी निकाय द्वारा अवश्य अनुमोदित करा लिया जाए।

लेखापरीक्षा प्रतिवेदन का हिन्दी अनुवाद एवं इसे जारी करने से संबंधित सभी कार्यों को आपके निकाय द्वारा किया जाना ही अपेक्षित है। पृथक लेखापरीक्षा प्रतिवेदन का हिन्दी अनुवाद जारी करते समय निम्नलिखित अस्वीकरण (Disclaimer) अंकित करें :

“प्रस्तुत प्रतिवेदन मूल रूप से अंग्रेजी में लिखित पृथक लेखापरीक्षा प्रतिवेदन का हिन्दी अनुवाद है। यदि इसमें कोई विसंगति परिलक्षित होती है तो अंग्रेजी में लिखित प्रतिवेदन मान्य होगा।”

भवदीय

अनुलग्नक : यथोपरि।

हस्ता/-

निदेशक (ए.एम.जी.-III)


संख्या/No. AMG-III/4-79/SAR/CARA/2017-18/786

दिनांक/Dated 02.08.2017

प्रतिलिपि: कर्नल दीपक कुमार, सदस्य सचिव एवं सी. ई. ओ., केन्द्रीय दत्तक ग्रहण संसाधन प्राधिकरण, वेस्ट ब्लॉक 8, विंग-2, आर के पुरम दिल्ली-110066 को लेखापरीक्षा प्रतिवेदन तथा लेखापरीक्षा प्रमाणपत्र की प्रति आवश्यक कार्यवाही हेतु अग्रेषित की जाती है। यह अनुरोध किया जाता है कि संसद को प्रस्तुत दस्तावेजों की दो प्रतियां उस तिथि को दर्शाते हुए जब वे संसद को प्रस्तुत किए गए थे इस कार्यालय को तथा भारत के नियंत्रक एवं महालेखापरीक्षक के कार्यालय को भेजी जाएं।

कृपया यह सुनिश्चित करें कि पृथक लेखापरीक्षा प्रतिवेदन को संसद के दोनों सदनों के समक्ष प्रस्तुत करने से पहले वार्षिक लेखाओं को शासी निकाय द्वारा अवश्य अनुमोदित करा लिया जाए। यह भी अनुरोध किया जाता है कि पृथक लेखापरीक्षा प्रतिवेदन के हिन्दी अनुवाद की एक प्रति शीघ्र इस कार्यालय को भेजी जाएं।

अनुलग्नक : यथोपरि।


निदेशक (ए.एम.जी.-III)

**Separate Audit Report of the Comptroller & Auditor General of India on the
Accounts of Central Adoption Resource Authority, New Delhi for the period
15.01.2016 to 31.03.2016**

We have audited the attached Balance Sheet of Central Adoption Resource Authority, New Delhi (CARA) as on 31 March 2016, Income & Expenditure Account and Receipts & Payments Account for the year ended on that date under Section 19 (2) of the Comptroller & Auditor General's (Duties, Powers & Conditions on Service) Act, 1971. These financial statements are the responsibility of CARA. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observation on financial transaction with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity), and efficiency-cum-performance aspects etc., if any, are reported through Inspection Reports/CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;

ii) The Balance Sheet, Income & Expenditure Account/Receipts & Payments Account dealt with by this report have been drawn up in the format approved by the Ministry of Finance.

iii) In our opinion, proper books of accounts and other relevant records have been maintained by CARA in so far as it appears from our examination of such books.

iv) We further report that:

A. Balance Sheet:

A.1 Assets

A.1.1 Investments (Schedule-10) - Rs. 72.37 lakh

As per Schedule-7 of the Balance Sheet, an amount of Rs. 125.84 lakh had been shown as provision for 'Leave Salary and Gratuity Contribution' as per actuarial valuation up to 31.3.2016. However, CARA had investments of Rs. 72.37 lakh (Schedule-10) for Leave Salary and Gratuity Contribution. Thus, the available fund for this account was short by Rs. 53.47 lakh as on 31.03.2016.

B. Income and Expenditure:

B.1. Income

B.1.1. Interest Earned (Schedule-17): Rs. 8.66 lakh

CARA had bifurcated the financial year 2015-16 into two accounting periods, 01.04.2015 to 14.01.2016 and 15.01.2016 to 31.03.2016. An amount of Rs. 8.66 lakh was depicted as interest earned on its investments. Out of this, interest of Rs. 3.71 lakh (Non-Plan) was earned during the accounting period ending 14.01.2016. Depiction of prior period accruals during this period has resulted in overstatement of Income as well as Current Assets by Rs. 3.71 lakh as on 31.03.2016.

B.2. Expenditure

B.2.1. Establishment Expenses (Schedule-20) (Rs. 35.27 lakh)

B.2.1.1 The following figures shown under Schedule-20 (Establishment expenses) were not in agreement with the ledger balances/trial balance:

(Amount in Rs.)

Particulars	Non-Plan (As shown in schedule: 20)	Non-Plan (as per Ledger & Trial Balances)
Salaries and Wages	26,25,091	22,15,390
Reimbursement of Tuition Fee	192,000	1,92,000
Pension & leave salary contribution	--	21038
Medical Expenses	115,116	115116
LTC Expenses	--	107261
Employer Contribution to PF	--	189938
EDLI (PF)	--	13194
EPF Administrative charges	--	29293
FSC	328,527	328527
Lease Rent	133,216	133216
Gratuity Provision	132,724	132724

The above differences need to be rectified.

B.2.1.2 The expenditure in Income and Expenditure under head 'establishment expenses- non-plan' were understated by an amount of Rs. 1.21 lakh.

B.2.2 Depreciation (Schedule -8): Rs. 1.37 lakh

Depreciation on the fixed assets was charged for period 1.5 months instead of 2.5 months. Incorrect calculation of depreciation has resulted in understatement of Expenditure and overstatement of Fixed Assets by Rs. 0.76 lakh.

C. Receipts and Payments:

C.1 In Receipts and Payments accounts the following entries have been shown, which were actually the opening balances (Receipts side) and closing balances (Payments side) of Ledgers under these accounts:

(Amount in Rs.)

Receipts			
Particulars	Plan	Non-Plan	Total
Adjustments of Previous year advances	9,98,30,531	18,01,321	10,16,31,852
Income of Investments from: Own Funds (Other investments)	-	65,37,444	65,37,444
Total impact on Receipts Side A1	9,98,30,531	83,38,765	10,81,69,296
Payments			
Loans and Advances to: Others	7,82,36,647	19,75,215	8,02,11,862
Investments and Deposit made: Out of own funds	--	72,36,709	72,36,709
Total impact on Payments Side A2	7,82,36,647	92,11,924	8,74,48,571

However, as per (i) Trial balance and (ii) register of investments (FDRs) the actual values of these two entries should have been as under:

(Amount in Rs.)

Receipts			
Particulars	Plan	Non-Plan	Total
Adjustments of Previous year advances	3,33,25,947	1,44,378	3,34,70,325
Income of Investments from: Own Funds (Other investments)		35,71,283	35,71,283
Total impact on Receipts Side B1	3,33,25,947	37,15,661	3,70,41,608
Impact of these entries made by CARA A1	9,98,30,531	83,38,765	10,81,69,296
'Overstatement' in Receipts A1-B1	6,65,04,584	46,23,104	7,11,27,688
Payments			
Loans and Advances to: Others	1,17,32,063	3,18,272	1,20,50,335
Investments and Deposit made: Out of own funds		42,70,548	42,70,548
Total impact on Payments Side B2	1,17,32,063	45,88,820	1,63,20,883
Impact of these entries made by CARA A2	7,82,36,647	92,11,924	8,74,48,571
'Overstatement' in Payments A2-B2	6,65,04,584	46,23,104	7,11,27,688

Therefore, both the receipts and payments of CARA were overstated by an amount of Rs. 711. 28 lakh in the final accounts.

D. General:

D.1 CARA did not show the amount of advances given out of the government grants-in-aid and interest earned on unspent portion of grants in the utilisation certificates and thereby did not seek specific approval of Ministry of Women and Child Development to carry forward these amounts in subsequent years.

D.2 During 2012-13, furniture and fixture of Rs. 32.51 lakh were purchased but item-wise break-up was not maintained. In the absence of the break-up, physical verification of these assets and accuracy of the depreciation charged could not be verified in audit. This has been reported in the previous year's report also but the remedial action is still pending.

D.3 An amount of Rs. 794.49 lakh had been shown as outstanding advances under plan head of account as of 31.3.2016. Of these, the following advances pertained to very old period:

(Rs. in lakh)

Advances given to	Opening Balance	Advances given during Accounting period	Advances Adjusted	Balance as on 31 March	Purpose
NIC	47.93	--	--	47.93	Online portal & maintenance, supply of manpower
NICSI	68.25	52.00	61.92	58.33	
CPWD	82.17	--	--	82.17	Office repair & maintenance
DAVP	562.88	--	232.34	330.54	Advertising & Publicity
NFDC	168.00	55.45	--	223.45	Advertising & Publicity
DGS&D	17.33	--	16.68	0.65	Computers Purchase
Various NGOs	57.30	9.23	15.11	51.42	Training & Awareness programme
				794.49	

Audit noted that most of the works for which advances given, were completed viz. office repair & maintenance by CPWD. However, in absence of adjustment bills, CARA has neither booked the expenditure (revenue expenditure) nor capitalised (capital expenditure) the assets created out of these advances. This was also reported in the previous year's report but no remedial action was taken.

D.4 Salary was accounted for on cash basis instead of accrual basis.

E. Grants-in-aid:

The Details of Grants-in-aid received, expenditure and unspent balance by CARA during the period 15.01.2016 to 31.03.2016 are tabulated below:

Particulars	(Rs. in lakh)		
	Plan	Non Plan	Total
Grant received	50.00	38.00	88.00
Unspent amount of previous year	144.43	37.08	181.51
Total available funds	194.43	75.08	269.51
Expenditure	140.86	68.09	208.95
Unspent amount at the year end	53.57	6.99	60.56

Thus at the end of accounting period i.e. as of 31.03.2016, CARA had closing balance of Rs. 60.56 lakh.

F. Management Letter: Deficiencies which have not been included in the Audit Report have been brought to the notice of the CARA through a management letter issued separately for remedial/corrective action.

- v) Subject to observations in the preceding paragraphs, we report that the Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report are in agreement with the books of accounts.
- vi) In our opinion and to the best of our information and according to the explanation given to us, the said financial statements read together with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India;
 - a. In so far as it relates to the Balance Sheet, of the state of affairs of the Central Adoption Resource Authority as at 31 March 2016; and
 - b. In so far as it relates to Income and Expenditure Accounts of the deficit for the year ended on that date.

For and on behalf of C& AG of India

Director General of Audit
Central expenditure

Place: New Delhi
Date: 03.08.2017

Annexure

1. Adequacy of Internal Audit System

The internal audit had been conducted by Chartered Accountant for financial year 2015-16.

2. Adequacy of Internal Control System

- Response of the management to statutory audit objections is not effective as six audit paras for the period 2007-08 to 2012-13 were outstanding.
- Physical verification of assets, library books and inventories were not conducted timely.
- During 2012-13, furniture and fixture of Rs. 32.51 lakh were purchased but item-wise break-up was not maintained. In the absence of the break-up, physical verification of these assets and accuracy of the depreciation charged could not be verified in audit.
- The investments of general provident funds were not in accordance with the Ministry of Finance's guidelines.

In view of the above, the Internal Control Systems in CARA needs to be strengthened.

3. System of physical verification of assets

Physical verification of fixed assets has been conducted only up to 27.05.2014.

4. System of physical verification of inventory

- Physical verification of books has been conducted up to 9.07.2014.
- The physical verification of stationery and consumables has been conducted up to 31.3.2014.

5. Regularity in payment of dues

No Payment over six months in respect of statutory dues like Income Tax, Sales Tax, Service Tax, Custom Duty, Cess, Contributory Provident Fund and Employee's State Insurance are outstanding as on 31.03.2016.



CARA

Central Adoption Resource Authority

(An Statutory Body under the Juvenile Justice (Care & Protection of Children) Act 2015)
Ministry of Women & Child Development
Government of India

www.cara.nic.in

FINANCIAL STATEMENT AS ON 31.03.2016

(For the period 15.01.2016 to 31.03.2016)

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

BALANCE SHEET AS AT 31ST MARCH, 2016

	Schedule	Current Year			Previous Year			(Amount in Rs.)
		Plan		Total	Non-Plan		Total	
		Plan	Non-Plan	Total	Non-Plan	Total		
CORPUS/CAPITAL FUND AND LIABILITIES								
CAPITAL FUND	1	8,29,10,900.00	(26,73,927.00)	8,02,36,973.00	10,22,90,169.00	(36,09,548.00)	9,86,80,621.00	
RESERVES AND SURPLUS	2	-	-	-	-	-	-	
EARMARKED/ENDOWMENT FUNDS	3							
SECURED LOANS AND BORROWINGS	4							
UNSECURED LOANS AND BORROWINGS	5							
DEFERRED CREDIT LIABILITIES	6							
CURRENT LIABILITIES AND PROVISIONS	7	61,57,314.00	1,44,17,716.00	2,05,75,030.00	1,53,41,997.00	1,63,83,012.00	3,17,25,009.00	
Excess of Income over Expenditure								
TOTAL		8,90,68,214.00	1,17,43,789.00	10,08,12,003.00	11,76,32,166.00	1,27,73,464.00	13,04,05,630.00	
ASSETS								
FIXED ASSETS	8	54,74,467.00	6,98,500.00	61,72,967.00	33,58,537.00	7,27,108.00	40,85,645.00	
INVESTMENTS - FROM EARMARKED/ENDOWMENT FUNDS	9							
INVESTMENTS - OTHERS	10		72,36,709.00	72,36,709.00		65,37,444.00	65,37,444.00	
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	8,35,93,747.00	38,08,580.00	8,74,02,327.00	11,42,73,629.00	55,08,912.00	11,97,82,541.00	
MISCELLANEOUS EXPENDITURE								
(to the extent not written off or adjusted)								
TOTAL		8,90,68,214.00	1,17,43,789.00	10,08,12,003.00	11,76,32,166.00	1,27,73,464.00	13,04,05,630.00	
SIGNIFICANT ACCOUNTING POLICIES	24		-					
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25							

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD/ YEAR ENDED 15/01/2016 TO 31/03/2016

INCOME	Schedule	Current Year		Previous Year	
		Plan	Non-Plan	Plan	Non-Plan
		Total	Total	Total	Total
Income from Sales/Services	12				
Grant/Subsidies	13	1,18,63,650.00	68,06,734.00	1,86,70,384.00	1,47,82,621.00
Fees/Subscriptions	14				
Income from Investments (Income on Invest. From earmarked/endow.	15				
Income from Royalty, Publication etc.	16				
Interest Earned	17	3,21,697.00	5,44,671.00	8,66,368.00	1,21,003.00
Other Income	18		63,331.00	63,331.00	1,30,740.00
Increase/(decrease) in stock of Finished goods and works-in-progress	19				
TOTAL (A)		1,21,85,347.00	74,14,736.00	1,96,00,083.00	1,50,34,364.00
EXPENDITURE					
Establishment Expenses	20		35,26,674.00	35,26,674.00	1,41,18,446.00
Other Administrative Expenses	21	3,36,80,546.00	29,23,833.00	3,66,04,379.00	30,39,176.00
Expenditure on Grants, Subside etc.	22				
Interest	23				
Depreciation (Net Total at the year-end - corresponding to Schedule 8)		1,06,418.00	30,543.00	1,36,961.00	5,48,212.00
TOTAL (B)		3,37,86,964.00	64,81,050.00	4,02,68,014.00	1,77,05,834.00
Balance being excess of Income over Expenditure (A-B)		(2,16,01,617.00)	9,33,686.00	(2,06,67,931.00)	(26,71,470.00)
Transfer to Special Reserve (Specify each)					
Transfer to/from General Reserve					
BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CAPITAL FUND		(2,16,01,617.00)	9,33,686.00	(2,06,67,931.00)	(26,71,470.00)
SIGNIFICANT ACCOUNTING POLICIES	24				
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25				

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

RECEIPTS AND PAYMENTS FOR THE PERIOD/YEAR ENDED 15TH JANUARY, 2016 TO 31ST MARCH, 2016

	RECEIPTS				PAYMENTS				PAYMENTS				
	Current Year		Previous Year		Current Year		Previous Year		Current Year		Previous Year		
	Plan	Non-Plan	Plan	Non-Plan	Plan	Non-Plan	Plan	Non-Plan	Plan	Non-Plan	Plan	Non-Plan	
(II) Opening Balances:													
a) Cash in hand	7,250	8,118	15,368	12,422	14,010	26,432	-	-	35,74,043	35,74,043	-	-	1,26,39,889
b) Bank Balances	-	-	-	-	-	-	-	-	-	-	-	-	-
(i) In current accounts (unspent bal.)	-	-	-	-	-	-	-	-	-	-	-	-	-
(ii) In deposit accounts	-	-	-	-	-	-	-	-	-	-	-	-	-
(iii) Savings accounts (Syndicate Bank)	1,25,22,948	36,68,908	1,61,91,856	1,01,694	9,15,877	10,17,571	-	-	-	-	-	-	-
Union Bank of India	19,12,900	-	19,12,900	6,44,408	-	6,44,408	-	-	-	-	-	-	-
IDBI Bank	30,565	30,565	30,565	-	29,964	29,964	-	-	-	-	-	-	-
Adjustment of previous year advance	9,98,30,531	18,01,321	10,16,31,852	7,88,40,705	22,00,197	8,10,40,902	-	-	-	-	-	-	-
(III) Grants Received:													
a) From Government of India -													
i) Revenue Expenses	-	37,98,065	37,98,065	4,41,20,812	1,84,90,212	6,26,11,024	-	-	-	-	-	-	-
ii) Capital Expenses	-	1,935	1,935	1,20,243	9,788	1,30,031	-	-	-	-	-	-	-
b) From State Government	-	-	-	-	-	-	-	-	-	-	-	-	-
c) From other sources (details)	-	-	-	-	-	-	-	-	-	-	-	-	-
(Grants for capital & revenue exp. to be shown separately)	-	-	-	-	-	-	-	-	-	-	-	-	-
(III) Income on Investments from:													
a) Earmarked/Endow. Funds	-	-	-	-	-	-	-	-	-	-	-	-	-
b) Own Funds (0th. Investment)	-	65,37,444	65,37,444	-	63,33,100	63,33,100	-	-	72,36,709	72,36,709	-	-	65,37,444
(IV) Interest Received:													
a) On Bank deposits	-	-	-	-	-	-	-	-	-	-	-	-	-
b) Loans, Advances etc.	-	-	-	-	-	-	-	-	-	-	-	-	-
c) Saving Account	3,21,697	5,44,671	8,66,368	2,65,991	1,21,003	3,86,994	-	-	22,22,348	22,24,283	-	-	9,788
Interest accrued (received during year)	-	-	-	-	-	-	-	-	-	-	-	-	-
(V) Other Income (Specify):													
Misc. Receipts	-	63,331	63,331	-	1,30,500	1,30,500	-	-	-	-	-	-	-
International Meet Registration Fee	-	-	-	-	-	-	-	-	-	-	-	-	-
Other income	-	-	-	-	240	240	-	-	7,82,36,647	8,02,11,862	-	-	18,01,321
Receipt against RTI	-	-	-	-	-	-	-	-	-	-	-	-	-
Rebate on use of Franking Machine	-	-	-	-	-	-	-	-	-	-	-	-	-
(VI) Amount Borrowed:													
(VII) Any other receipts (give details):													
Security Deposit	-	-	-	-	-	-	-	-	9,664	14,463	-	-	8,118
FSC	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	1,59,427	1,59,427	-	-	1,25,22,948
	-	-	-	-	-	-	-	-	31,178	31,178	-	-	30,565
	-	-	-	-	-	-	-	-	1,88,009	1,88,009	-	-	36,68,908
	-	-	-	-	-	-	-	-	1,64,54,358	1,64,54,358	-	-	55,81,808
TOTAL	11,45,95,326	1,64,54,358	13,10,49,684	12,41,06,275	2,82,44,891	15,23,51,166	13,10,49,684	12,41,06,275	11,45,95,326	13,10,49,684	12,41,06,275	2,82,44,891	15,23,51,166

	2015-16		2014-15		2013-14		2012-13		2011-12		2010-11	
	FINANCIAL STATEMENT		FINANCIAL STATEMENT		FINANCIAL STATEMENT		FINANCIAL STATEMENT		FINANCIAL STATEMENT		FINANCIAL STATEMENT	
	Central Adoption Resource Authority		Central Adoption Resource Authority		Central Adoption Resource Authority		Central Adoption Resource Authority		Central Adoption Resource Authority		Central Adoption Resource Authority	
	West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066											
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2016												
	Plan		Current Year		Total		Plan		Previous Year		Total	
	Plan	Non-Plan	Non-Plan	Total	Plan	Non-Plan	Non-Plan	Total	Plan	Non-Plan	Non-Plan	Total
SCHEDULE 1 - CAPITAL FUND :												
Balance as at the beginning of the year	10,22,90,169.00	(36,09,548.00)		9,86,80,621.00	43,21,917.00	15,57,782.00		58,79,699.00				
Add : Contributions towards Corpus/Capital Fund	22,22,348.00	1,935.00		22,24,283.00	1,20,243.00	9,788.00		1,30,031.00				
Add: Adjustment due to change in accounting Policy												
Add/(Deduct) : Balance of net income/(expenditure) transferred from the less: Opening balance					7,76,34,205.00	(23,64,631.00)		7,52,69,574.00				
Income and Expenditure Account	(2,16,01,617.00)	9,33,686.00		(2,06,67,931.00)	2,02,13,804.00	(28,12,487.00)		1,74,01,317.00				
less: transfer to Reserve & surplus												
BALANCE AS AT THE YEAR - END	8,29,10,900.00	(26,73,927.00)		8,02,36,973.00	10,22,90,169.00	(36,09,548.00)		9,86,80,621.00				
SCHEDULE 2 - RESERVES AND SURPLUS :												
1. CAPITAL RESERVE												
As per last Account					7,76,34,205.00	(23,64,631.00)		7,52,69,574.00				
Addition during the year					7,76,34,205.00	23,64,631.00		7,99,98,836.00				
Less : Deductions during the year												
2. REVALUATION RESERVE :												
As per last Account												
Addition during the year												
Less : Deductions during the year												
3. SPECIAL RESERVE :												
As per last Account												
Addition during the year												
Less : Deductions during the year												
4. GENERAL RESERVE :												
As per last Account												
Addition during the year												
Less : Deductions during the year												
TOTAL												

	2015-16						
	FINANCIAL STATEMENT						
	Central Adoption Resource Authority						
	West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066						
	SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2016						
	Current Year		Previous Year				
	Plan	Non-Plan	Total	Plan	Non-Plan	Total	
SCHEDULE 7 - CURRENT LIABILITIES AND PROVISIONS:							
A. CURRENT LIABILITIES							
Un-spent Grant-in-Aid	53,57,100	6,98,922	60,56,022	1,44,43,098.00	37,07,591	1,81,50,689	
Provision for Expenses (as per Annexure 'C')	7,04,546	10,55,742	17,60,288	7,04,546.00	-	7,04,546	
Ashok Tours and Travels				38,266		38,266	
E.P.F. Organisation		12,756	12,756		2,37,156	2,37,156	
Security Deposits			-		10,000	10,000	
TDS Contractor		10,945	10,945	8,210	10,551	18,761	
TDS Professional/ Salary			-	52,209	5,000	57,209	
Terre Des Homemes (Lausanne)			-	33,620.00		33,620	
The Barker foundation (USA)	33,620		33,620	33,641.00		33,641	
Earnest Money Deposit	33,641	55,000	88,641		10,000	10,000	
Mr. Sanjay Kumar, DEO					64	64	
TA Payable	28,407	-	28,407	28,407.00	-	28,407	
Total A	61,57,314	18,33,365	79,90,679	1,53,41,997.00	39,80,362	1,93,22,359	
B. PROVISIONS:							
1.For Taxation							
2. Gratuity	-	66,55,955	66,55,955	-	65,23,231	65,23,231	
3. Superannuation/pension							
4. Accumulated Leave Encashment							
5. Trade Warranties/ claims	-	59,28,396	59,28,396	-	58,79,419	58,79,419	
6. Others (specify)							
Provision for Admn. And Essitt. Expenses (Annexure 'D)							
Provision for Expenses							
Total B.	-	1,25,84,351	1,25,84,351	-	1,24,02,650	1,24,02,650	
Total (A+B)	61,57,314	1,44,17,716	2,05,75,030	1,53,41,997	1,63,83,012	3,17,25,009	

2015-16

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

(Plan)

SCHEDULE 8 - FIXED ASSETS : Detail as per Annexure - A as on 31.3.2016

DESCRIPTION	GROSS BLOCK			DEPRECIATION			Amount in Rs.		NET BLOCK	
	Cost/valuation as at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year-end	As at the beginning of the year	On Additions during the year	On Deductions during the year	Total up to the year-end	As at the Current year-end	As at the Previous year-end
A. FIXED ASSETS :	-	-	-	-	-	-	-	-	-	-
1. LAND :	-	-	-	-	-	-	-	-	-	-
a) Freehold	-	-	-	-	-	-	-	-	-	-
b) Leasehold	-	-	-	-	-	-	-	-	-	-
2. BUILDINGS:	-	-	-	-	-	-	-	-	-	-
a) On Freehold Land	-	-	-	-	-	-	-	-	-	-
b) On Leasehold Land	-	-	-	-	-	-	-	-	-	-
c) Ownership Flats/Premises	-	-	-	-	-	-	-	-	-	-
d) Superstructures on Land not belonging to the entity	-	-	-	-	-	-	-	-	-	-
3. PLANT MACHINERY & EQUIPMENT	-	-	-	-	-	-	-	-	-	-
4. VEHICLES	-	-	-	-	-	-	-	-	-	-
5. FURNITURE, FIXTURES	34,35,787	-	-	34,35,787	6,98,301	40,454	-	7,38,755	26,97,032	27,37,486
6. OFFICE EQUIPMENT	1,13,754	5,19,622	-	6,33,376	11,133	9,753	-	20,886	6,12,490	1,02,621
7. COMPUTER/PERIPHERALS	18,74,321	17,02,726	-	35,77,047	13,55,891	56,211	-	14,12,102	21,64,945	5,18,430
8. ELECTRIC INSTALLATIONS	-	-	-	-	-	-	-	-	-	-
9. LIBRARY BOOKS	-	-	-	-	-	-	-	-	-	-
10. TIBEWELLS & W. SUPPLY	-	-	-	-	-	-	-	-	-	-
11. OTHER FIXED ASSETS	-	-	-	-	-	-	-	-	-	-
TOTAL	54,23,862	22,22,348	-	76,46,210	20,65,325	1,06,418	-	21,71,743	54,74,467	33,58,537
B. CAPITAL WORK-IN-PROGRESS										
GRAND TOTAL									54,74,467	33,58,537

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

(Non-Plan)

SCHEDULE 8 - FIXED ASSETS : Detail as per Annexure - B as on 31.3.2016

DESCRIPTION	GROSS BLOCK				DEPRECIATION			Amount in Rs.		
	Cost/valuation as at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year-end	As at the beginning of the year	On Additions during the year	On Deductions during the year	Total up to the year-end	As at the Current year-end	NET BLOCK As at the Previous year-end
A. FIXED ASSETS :										
1. LAND:										
a) Freehold	-	-	-	-	-	-	-	-	-	-
b) Leasehold	-	-	-	-	-	-	-	-	-	-
2. BUILDINGS:										
a) On Freehold Land	-	-	-	-	-	-	-	-	-	-
b) On Leasehold Land	-	-	-	-	-	-	-	-	-	-
c) Ownership Flats/Premises	-	-	-	-	-	-	-	-	-	-
d) Superstructures on Land not belonging to the entity	-	-	-	-	-	-	-	-	-	-
3. PLANT MACHINERY & EQUIPMENT										
4. VEHICLES	-	-	-	-	-	-	-	-	-	-
5. FURNITURE, FIXTURES	1,940,433	-	-	1,940,433	1,785,262	4,542	-	1,789,804	150,629	155,171
6. OFFICE EQUIPMENT	1,636,927	-	-	1,636,927	1,102,119	22,405	-	1,124,524	512,403	534,808
7. COMPUTER/PERIPHERALS	2,349,549	-	-	2,349,549	2,312,732	3,596	-	2,316,328	33,221	36,817
8. ELECTRIC INSTALLATIONS	-	-	-	-	-	-	-	-	-	-
9. LIBRARY BOOKS	50,740	1,935	-	52,675	50,428	-	-	50,428	2,247	312
10. TIBEWELLS & W. SUPPLY	-	-	-	-	-	-	-	-	-	-
11. OTHER FIXED ASSETS	-	-	-	-	-	-	-	-	-	-
TOTAL	5,977,649	1,935	-	5,979,584	5,250,541	30,543	-	5,281,084	698,500	727,108
B. CAPITAL WORK-IN-PROGRESS										
GRAND TOTAL	5,977,649	1,935	-	5,979,584	5,250,541	30,543	-	5,281,084	698,500	727,108

2015-16								
FINANCIAL STATEMENT								
Central Adoption Resource Authority								
West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066								
SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 31ST MARCH, 2016								
		Current Year			Previous Year		(Amount in Rs.)	
		Plan	Non-Plan	Total	Plan	Non-Plan	Total	
SCHEDULE 9 - INVESTMENT FROM EARMARKED/ENDOWMENT FUNDS:								
1. In Government Securities				-				-
2. Other approved Securities				-				-
3. Shares				-				-
4. Debentures and Bonds				-				-
5. Subsidiaries and Joint Ventures				-				-
6. Others (to be specified)				-				-
TOTAL				-				-
SCHEDULE 10 - INVESTMENTS - OTHERS:								
1. In Government Securities				-				-
2. Other approved Securities				-				-
3. Shares				-				-
4. Debentures and Bonds				-				-
5. Subsidiaries and Joint Ventures				-				-
6. Others (to be specified)				-				-
Interest accrued but not received				-				-
Fixed Deposit (With Syndicate Bank)		-	72,36,709.00	72,36,709.00			65,37,444.00	65,37,444.00
TOTAL		-	72,36,709.00	72,36,709.00	-	65,37,444.00	65,37,444.00	65,37,444.00

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2016

	Current Year		Plan	Total	Previous Year		Total
	Plan	Non-Plan			Non-Plan	Total	
SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.							
A. CURRENT ASSETS :							
1. Inventories :							
a) Stores and Spares		-				-	
b) Loose Tools		-				-	
c) Stock-in-trade							
Finished Goods							
Work-in-progress							
Raw Materials				-		-	
Total							
2. Sundry Debtors :							
a) Debts Outstanding for a period exceeding six months							
b) Others							
3. Cash balances in hand (including cheques/drafts and imprest) :							
4. Bank Balances :							
a) With Scheduled Banks :							
* On Current Accounts	9,664.00	4,799.00		14,463.00	7,250.00	8,118.00	15,368.00
* On Deposit Accounts (includes margin money)							
* On Savings Accounts	3,47,436.00	18,28,566.00	1,44,35,848.00	21,76,002.00	1,44,35,848.00	36,99,473.00	1,81,35,321.00
b) With non-Scheduled Banks :							
* On Current Accounts							
* On Deposit Accounts							
* On Savings Accounts							
Total							
5. Post Office-Savings Accounts				-		-	
TOTAL	3,57,100.00	18,33,365.00	1,44,43,098.00	21,90,465.00	1,44,43,098.00	37,07,591.00	1,81,50,689.00

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2016

	Current Year		Total	Previous Year		Total
	Plan	Non-Plan		Plan	Non-Plan	
SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC. (Contd.)						
B. LOANS, ADVANCES AND OTHER ASSETS						
1. Loans:						
a) Staff (Annexure 'B')		168,700.00	168,700.00		191,148.00	208,348.00
b) Other Entities engaged in activities/objectives similar to that of the Entity						
c) Other (specify)						
2. Advances and other amounts recoverable in cash or in kind or for value to be received:						
a) On Capital Account						
b) Prepayments						
c) Other:						
Training and awairness as per annexure 'B'	5,140,396.00	1,405.00	5,141,801.00	5,728,879.00	1,405.00	5,730,284.00
NIC	4,793,083.00	-	4,793,083.00	4,793,083.00	-	4,793,083.00
CPWD	6,970,717.00	1,246,215.00	8,216,932.00	6,970,717.00	1,246,215.00	8,216,932.00
Advance Paid Lease line (MTNL & NICS)		143,000.00	143,000.00	667,240.00		667,240.00
Security Deposit (Secretary-CARA residence)	33,054,073.00		33,054,073.00	56,288,323.00	143,000.00	143,000.00
DAMP		26,458.00	26,458.00		52,083.00	56,288,323.00
d) Postage advance	5,833,525.00		5,833,525.00	6,825,710.00		52,083.00
NICSI						6,825,710.00
NID A/c						
DGS & D	62,988.00	1,791.00	64,779.00	1,731,379.00	1,791.00	1,733,170.00
Directorate of Estate	8,000.00		8,000.00	8,000.00		8,000.00
NCW						
CID, PHO Bhopal		18,000.00	18,000.00		18,000.00	
National Film Development Corpn.	22,344,689.00		22,344,689.00	16,800,000.00		18,000.00
3. Income Accrued:						
a) On Investments from Earmarked/Endowment Funds						
b) On Investments - Others (FDRs)						
c) On Loans and Advances	29,176.00	369,646.00	398,822.00			
d) Others (includes income due unrealised - Interest receivable- Rs. _____)	5,000,000.00		5,000,000.00			
Grant-in-aid Receivable					147,679.00	147,679.00
Total						
4. Claims Receivable:						
TOTAL (B)	83,236,647.00	1,975,215.00	85,211,862.00	99,830,531.00	1,801,321.00	84,831,852.00
TOTAL (A+B)	83,593,747.00	3,808,580.00	87,402,327.00	114,273,629.00	5,508,912.00	102,982,541.00

2015-16									
FINANCIAL STATEMENT									
Central Adoption Resource Authority									
West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066									
<u>SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 31ST MARCH, 2016</u>									
	Current Year		Previous Year						(Amount in Rs.)
	Plan	Non-Plan	Total	Plan	Non-Plan	Total	Total		
SCHEDULE 12 - INCOME FROM SALES/SERVICES :									
1) Income from Sales			-						-
a) Sale of Finished Goods			-						-
b) Sales of Raw Material			-						-
c) Sale of Scraps			-						-
2) Income from Services									
a) Labour and Processing Charges			-						-
b) Professional/Consultancy Services			-						-
c) Agency Commission and Brokerage			-						-
d) Maintenance Services (Equipment/Property)			-						-
e) Other (Specify)			-						-
TOTAL			-						-
SCHEDULE 13 - GRANTS/SUBSIDIES :									
(Irrevocable Grants & Subsidies Received)									
1) Central Government	1,44,43,098	37,07,591	1,81,50,689	7,58,524	-	7,58,524			7,58,524
Add:- Op unspent grant	50,00,000	38,00,000	88,00,000	4,42,41,055	1,85,00,000	6,27,41,055			6,27,41,055
Less:- Unspent grant of	53,57,100	6,98,922	60,56,022	1,44,43,098	37,07,591	1,81,50,689			1,81,50,689
less:- Amount transfer to Capital Fund	22,22,348	1,935	24,16,283	1,20,243	9,788	1,30,031			1,30,031
2) State Government (s)									-
3) Government Agencies									-
4) Institutions/Welfare Bodies									-
5) International Organisations									-
6) Other (Specify)									-
TOTAL	1,18,63,650	68,06,734	1,86,70,384	3,04,36,238	1,47,82,621	4,52,18,859			4,52,18,859

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 31ST MARCH, 2016

	Current Year		Total	Previous Year		(Amount in Rs.)
	Plan	Non-Plan		Plan	Non-Plan	
SCHEDULE 16 - INCOME FROM ROYALTY, PUBLICATION ETC.:						
1) Income from Royalty			-			-
2) Income from Publications			-			-
3) Others (specify)			-			-
TOTAL			-			-
SCHEDULE 17 - INTEREST EARNED :						
1) On Term Deposits :						
a) With Scheduled Banks(Interest Accrued but not received)			-			-
b) With Non-Scheduled Banks			-			-
c) With Institutions			-			-
d) others			-			-
2) On Savings Accounts :						
a) With Scheduled Banks	3,21,697	5,44,671	8,66,368	2,65,991	1,21,003	3,86,994
b) With Non-Scheduled Banks						
c) With Institutions						
d) others						
3) On Loans :						
a) Employees/Staff			-			-
b) Others			-			-
4) Interest on Debtors and Other Receivables						
TOTAL	3,21,697	5,44,671	8,66,368	2,65,991	1,21,003	3,86,994

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 31ST MARCH, 2016

	Current Year		Previous Year		(Amount in Rs.)
	Plan	Non-Plan	Plan	Non-Plan	
	Total	Total	Total	Total	
SCHEDULE 18 - OTHER INCOME :					
1) Profit on Sale/disposal of Assets					-
a) Owned assets					-
b) Assets acquired out of grants, or received free of cost					-
2) Export Incentives realized					-
3) Fees for Miscellaneous Services				1,30,500	1,30,500
4) Miscellaneous Income					-
Sale of old newspaper and magazines					-
Rebate by Postal Deptt. on use of franking Machine				240	240
RTI Fee					-
Foreign Contribution Received		63,331			63,331
International meet (R.Fees A/c)					-
TOTAL		63,331		1,30,740	1,30,740
SCHEDULE 19 - INCREASED/(DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS :					
a) Closing stock					
i) Finished Goods					-
ii) Work-in-progress					-
b) Less : Opening Stock					-
i) Finished Goods					-
ii) Work-in-progress					-
TOTAL					

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 31ST MARCH, 2016

	Current Year		Previous Year		Total
	Plan	Non-Plan	Plan	Non-Plan	
SCHEDULE 20 - ESTABLISHMENT EXPENSES :					
a) Salaries and Wages		26,25,091		1,17,24,727	1,17,24,727
Manpower charges		-		-	-
b) Allowances, Bonus and honorarium				48,781	48,781
c) Reimbursement of Tuition Fee		1,92,000		96,000	96,000
d) Pension & leave salary contribution				-	-
e) Medical Expenses		1,15,116		3,78,752	3,78,752
f) LTC Expenses				-	-
g) Uniform charges				-	-
h) Employer Contribution to PF				-	-
i) EDLI (PF)				-	-
j) EPF Administrative charges				-	-
k) FSC		3,28,527		-	-
l) Lease Rent		1,33,216		5,98,285	5,98,285
j) Over time Allowance				9,29,066	9,29,066
Gratuity Provision		1,32,724		3,42,835	3,42,835
Accumulated leave Salary Provision					
TOTAL A+B		35,26,674		1,41,18,446	1,41,18,446

FINANCIAL STATEMENT

Central Adoption Resource Authority

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE PERIOD/YEAR ENDED 31ST MARCH, 2016

	Current Year		Previous Year		(Amount in Rs.)
	Plan	Non-Plan	Plan	Non-Plan	
SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES :					
Newspaper, Books and Periodicals		13,852	13,852	19,327	19,327
Repairs and Maintenance of Office Equipment		14,661	14,661	55,426	55,426
Vehicles Hiring (Car)		366,643	366,643	790,429	790,429
Postage and Telegram Charges		32,501	32,501	87,097	87,097
Printing and Stationery		436,893	436,893	91,164	91,164
Travelling Expenses		121,084	121,084	284,841	284,841
Conveyance Expenses		7,229	7,229	24,852	24,852
Meeting Expenses		20,452	20,452	58,798	58,798
Professional Charges & Legal		5,541	5,541	135,813	135,813
Consultancy Service charges		-	-	4,646,355	4,646,355
Bank Charges	994	700	1,694	1,397	1,544
Office Expenses		21,874	21,874	66,035	66,035
Advertisement and Publicity	23,234,250		23,234,250	409,450	409,450
Telephone Charges		130,874	130,874	265,269	265,269
Annual Meet Expenses					
Audit Fees		123,005	123,005	123,005	123,005
Hospitality		17,155	17,155	18,774	18,774
Recruitment and Training Expenses				1,200	1,200
Training and Awareness Programme expenses					
Water and Electricity charges	1,776,451		1,776,451	2,420,680	2,420,680
Security and Cleaning Expenses		16,440	16,440	34,890	34,890
Repair and Maintenance of Office Building		1,070,250	1,070,250	621,532	621,532
Computer Networking and accessories		15,164	15,164		
CARINGS & Consultation Charges		25,515	25,515	1,700	1,700
Sitting Fee Account	1,507,952		1,507,952	1,297,184	1,297,184
Hindi Pakhwada Expenses		484,000	484,000	41,000	41,000
Conference & Exhibition Expenses					
MIS Application Expenses	6,842,496		6,842,496	99,394	204,463
Repair and Maintenance of Office Furniture				10,733	10,733
Toll Free Help Line Expenses	203,311		203,311		
Inspection & metering expenses	115,092		115,092		
Research & Evaluation Expenses					
GROSS TOTAL	33,680,546	2,923,833	36,489,287	3,039,176	12,404,986

SCHEDULES FORMING PART OF ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2016

Schedule-24

Significant Accounting Policies/ Basis for Preparations of Accounts:

- 1. Accounting Convention:**
The Financial Statements have been prepared on the accrual method of accounting.
- 2. Inventory Valuation:**
Store and Spares are valued at cost.
- 3. Investments:**
Investments classified as "long term investments" are carried at cost.
- 4. Fixed Assets:**
 - 4.1 Fixed Assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and incidental and direct expenses related to acquisition.
 - 4.2 Fixed Assets acquire by way of non-recurring grant are capitalized at values stated by corresponding credit to Capital Fund.
- 5. Depreciation:**
 - 5.1 Depreciation is provided on straight-line method as per rates specified in the Companies Act.
 - a. In respect of additions to/ deductions from fixed assets during the year, depreciation is considered on pro-rata basis.
 - b. Assets costing Rs. 5,000/- or less each are fully provided.
 - c. Residual Value of fixed assets has been taken @ 5% of the total cost.
- 6. Government Grants/ Subsidies:**
 - 6.1 Government grant / subsidy are accounted on realization basis.
 - 6.2 Grants received from Central Government has not been received with specific instruction for Capital Expenses and therefore the amount spent on acquisition of capital assets not otherwise specified has been shown under Capital Fund.
- 7. Lease:**
Lease rentals are expensed with reference to lease terms.
- 8. Retirement Benefits:**
 - 8.1 Liability towards gratuity payable on death/ retirement of employees is accrued based on actual calculation.
 - 8.2 Provision for accumulated leave encashment benefit to the employees is accrued and computed on assumption that employees are entitled to receive the benefit as at each year end.

FINANCIAL STATEMENT

Central Adoption Resource Authority
West Block-8, Wing-2, 2nd Floor, R.K. Puram, New Delhi-110 066.

SCHEDULES FORMING PART OF ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2016

Schedule-25

CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS

1. Contingent Liabilities for the period ended 31st March 2016 is Rs. Nil
2. In the opinion of the Management, the current assets, loans and advances have a value on realization in the ordinary course of business, equal at least to the aggregate amount shown in the Balance Sheet.
3. In view of there being no taxable income under Income Tax Act, 1961 no provision for Income Tax has been made.
4. Corresponding figures for the previous year have been regrouped/ rearranged, wherever necessary.
5. Schedule 1 to 25 are annexed to and form an integral part of the Balance Sheet as at 31st March 2016 and the Income and Expenditure Account for the year ended on that date.

2015-16

FINANCIAL STATEMENT**Central Adoption Resource Authority**

West Block - 8, Wing - 2, 2nd Floor, R.K. Puram, New Delhi - 110 066

Advance for Training and Awareness Programme

As on 31.3.2016 (Plan)		Annex-B		
S. No.	Name of NGO/ Govt. Office	Date of Release	Amount Non-Plan	Plan
1	The Director General, RCVP Narona academy of			
2	Administration, Bhopal	13.11.2006	1,405	
3	ICCW New delhi	19.8/10.9.2008		6,18,860
4	Director, WCD, Raipur	22.08.2008		1,64,320
5	YASODA Pune			55,000
6	Director, WCD, Raipur	03.06.2010		1,64,320
7	Director, WCD, Chandigarh	18.06.2010		1,64,320
8	Director, Social Welfare, Patna, Bihar	09.02.2011		2,28,396
9	Director, WCD, Andra Pradesh	24.02.2011		2,48,808
10	Director, Social Welfare, Ranchi	14.07.2011		92,336
11	The state Child Protection Society, Nagland	02.09.2011		99,704
12	ICDS, Society, Bangalore, Karnataka	20.10.2011		54,400
13	Karnataka Integrated child prot Society	25-6-2012		75,400
14	WCD, Chandigarh	10-03-2012		1,06,172
15	Director Deptt of SW, Ranchi	29-05-2013		1,00,000
16	The Director, Maharashtra State Child P. Society	04-06-2013		1,58,000
17	Director, Social Welfare, W.Bangal (Silliguri Prog)	06.06.2013		1,58,000
18	Director, WCD, Banglore	26.06.2013		1,10,017
19	Chairman, VCA Hydrabad	17-01-2014		36,585
20	Director, Social Welfafe, W.Bangal, Kolkatta	25-03-2014		1,95,648
21	Director, WCD, UP (Mahila Kalyan samiti)	18.09.2014		1,07,656
22	Director, DSW, Patna	20.11.2014		2,32,986
23	Commissioner and State Child Protection Society, Pune	16.12.2014		2,37,510
24	Dir, WCD, State Child Protection Society, West Bengal	27.02.2015		84,460
25	Dir, Goa Institute of Public Administration	10.03.2015		1,09,592
26	Maharashtra Judicial Achadamy (IMCTI)	04-07-2015		1,80,250
27	Director, Deptt, Child Empowerment, Rajasthan	04-09-2015		1,44,320
28	Director, National Law Institute, Bhopal	06-11-2015		1,86,306
29	Director, SW and Child Protection Society, Ranchi	10-12-2015		1,99,490
30	Dir, Social Welfare, Dehradun, Uthrakhand	15-12-2015		1,07,120
31	Maharashtra Child Protection Society	20-01-2016		3,13,944
32	Director, SW, Kerala	20-01-2016		87,098
33	MS, Dept. SW, Union Terettory, Chandigarh	18-02-2016		42,061
34	Chairman, SARA, Teleghana (CW)	18-02-2016		97,685
35	CEO, AP SPE of Women & Children, Vijayawada	10-03-2016		1,79,632
	Total		1,405	51,40,396

Loans/ Advances to Staff:

	Name of Employees	Amount outstanding as on 31.03.2016	Amount outstanding as on 14.1.2016
A.	<u>Festival Advance:</u>		
	Mr. Parmod Kumar	2700	3600
	Mr.Ritesh Ahuja-DEO	2,700	3,600
	Mr.Sanjay Kumar-DEO	2,700	3,600
	Mr.Devender Kumar	2,700	3,600
	Mr.Ravi Rawat-DEO	2,700	3,600
	Mr.Baljeet Singh		
	Mr.Vijay Singh	2,700	3,600
	Mr.Bagat-Peon		
	Total A		
B.	<u>Computer Advance:</u>		
	Mr. B.K. Sahu, Dy. Director	2,800	3,600
C.	<u>Car Advance:</u>		
	Mr. B.K. Sahu, Dy. Director	48,700	52,700
D	<u>Scooter Advance</u>		
	Mr.Vijay Singh-Steno	15,000	16,000
	Mr. Sanjay Kumar, DEO		20,000
	Mr. Ritesh Ahuja, DEO	20,000	21,000
	Mr.C.S.Bhakta-LDC	28,000	29,000
	Mr.Pramod Kumar-DEO	30,000	
	Mr.R.S.Rawat	8,000	12,000
E	<u>LTC Advance:</u>		
	Smt. C. Saraswathi, Deputy Director		
F	<u>Staff Imprest</u>		
	C. Saraswathi, Dy. Director		2,000
	Gulshan Singh, PS		2,000
	Ravi Rawat, Asstt.		2,000
	Sanjay, DEO		15
G	<u>TA Advance</u>		
	B.K. Sahu, Dy. Director		9,233
	Total B	1,68,700	1,91,148
	Grand Total (A+B+C+D)	1,68,700	1,91,148

Central Adoption Resource Authority

West Block-8, Wing-2, 2nd Floor, R.K.Puram, New Delhi- 110066

Provision for Expenses as on 31/03/2016

Non-Plan

Description		
Car Hiring Charges	92416.00	
Repair & <u>Maintanance</u> of office building	4961.00	
Water Charges	3990.00	
Audit Fees	123005.00	-
<u>Stationar</u> Expenses	15750.00	
Telephone Expenses	39900.00	
FSC	328527.00	
Printing expenses	8,249.00	
<u>Secyrity</u> & Cleaning charges	4,38,944.00	
Total	10,55,742.00	

Provision for Expenses as on 31/03/2016

Plan

Description	Amount	
Previous year provisions (balance)	704546.00	
Total	7,04,546.00	



“ My life has been shaped by the decision two people made over 24 years ago. They decided to adopt a child.

They got me, and I got a chance at the kind of life all children deserve. ”

”

Every Child has
Right to Care,
Protection and
Family.



CARA

Central Adoption Resource Authority

Ministry of Women & Child Development

Government of India